Purchasing Organization Name Loudoun County OU

| Contract Number | Description | Supplier Name | Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|--|--|---------|------------|--------------------|---------------------------|-------------------------------|------------------|
| QQ01428 | A/E DESIGN OF THE JDC - QQ-01428 | MOSELEY ARCHITECTS | EXP | 12/31/2022 | TCI | HUNTER, SANDY | Bresley, Christopher | 1,396,950.85 |
| C1820 | NOVEC MANAGED TRANSPORT NETWORK (INTERNET) SERVICES - C-1820 | NOVEC SOLUTIONS | REN/1 | 10/31/2024 | DIT | OLSON, KEN | Lineberry, Ms. Sandra A | 2,464,945.00 |
| C1773 | C-1773 NOVEC RIGHT OF USE AGREEMENTS - NCR NET (MARYLAND/MANASSASBALLSBLUFF) | NORTHERN VIRGINIA ELECTRIC COOPERATIVE | EXP | 11/30/2030 | DIT | OLSON, KEN | Lineberry, Ms. Sandra A | 498,416.43 |
| 213481 | LABORATORY DATA MANAGEMENT SYSTEM C-3342 | LABCORP OF AMERICA HOLDINGS | REN/10 | 06/23/2023 | DFS/MHSADS | CHUNDEVALEL, BEENA | Smith, Diane C | 100,000.00 |
| 213480 | OCCUPATIONAL HEALTH SERVICES, RFQ 482784 | INOVA HEALTH CARE SERVICES | REN/2 | 12/31/2025 | HUMAN RESOURCES | BOFINGER, REBEKAH | Smith, Diane C | 6,900,000.00 |
| 213476 | OFF THE LOT, NEW AND USED VEHICLES THROUGH CLASS 7 26000#GVWR. CONTRACT # C-3228A-C | CRISWELL CHEVROLET INC | REN/2 | 10/31/2023 | GEN SVS | TRASK, THOMAS | Ouksaka, Hassan | 500,000.00 |
| 213471 | OFF THE LOT, NEW AND USED VEHICLES THROUGH CLASS 7 26000#GVWR. CONTRACT # C-3228A-B. | CRISWELL CHRYSLER JEEP DODGE | REN/2 | 10/31/2023 | GEN SVS | TRASK, THOMAS | Ouksaka, Hassan | 1,000,000.00 |
| 213467 | FIRST AID SUPPLIES, C-2901C | BOUND TREE MEDICAL LLC | REN/1 | 12/26/2023 | FR | DAVIS, ADAM | Wilson, Steven E | 250,000.00 |
| 213434 | BACKGROUND VERIFICATION SERVICES, RFQ 392783A | CASTLE BRANCH | REN/3 | 10/31/2023 | HUMAN RESOURCES | ALLEN, RONDA | Smith, Diane C | 170,000.00 |
| 213408 | BANKING SERVICES FOR THE CLERK OF THE CIRCUIT COURT, RFQ 113782B | BANK OF CHARLES TOWN | REN/2 | 12/31/2023 | | BOUDREAUX, LAURA | Wilson, Steven E | 0.00 |
| 213406 | OPTIMIZATION OF REVENUE FOR JUSTICE RELATED PROGRAMS, C-3258A | JUSTICE BENEFITS INC | REN/3 | 12/01/2023 | SHERIFF | SHIPP,CONCETTA | Wilson, Steven E | 0.00 |
| 213405 | PARKS & RECREATION EQUIPMENT C-3137A | PLAYGROUND SPECIALISTS INC | EXP | 10/31/2023 | PRCS | HYATT, WAYNE | DeHaven, Heather R | 500,000.00 |
| 213402 | OFF-THE-LOT, NEW AND USED VEHICLES THROUGH CLASS 7 26000#GVWR. CONTRACT #C-3228B | APPLE FORD LINCOLN | REN/2 | 10/31/2023 | GEN SVS | TRASK, THOMAS | Ouksaka, Hassan | 2,000,000.00 |
| 213351 | HVAC - TESTING, ADJUSTING & BALANCING RFQ 519784 | ANNANDALE BALANCING CO INC | REN/5 | 12/31/2023 | TCI | WORREST, SCOTT | Navder, Farah | 250,000.00 |
| 213331 | POND MANAGEMENT SERVICES (F&R TRAINING CENTER; BOLEN PARK AND HANSON PARK) - C-2844C | SOLITUDE LAKE MANAGEMENT | REN/1 | 10/31/2023 | FR | BURRIS, EDWARD | Henson, Ollie | 40,000.00 |
| 213320 | ATHLETIC SURFACING & ASPHALT MAINTENANCE, C-2580B | ATC CORP | EXP | 08/31/2023 | PRCS | HYATT, WAYNE | Ouksaka, Hassan | 250,000.00 |
| 213292 | INSTALLATION AND REPAIR OF FENCE, ETC., CONTRACT #C- 3396 | LONG FENCE COMPANY INC | REN/2 | 03/30/2023 | GEN SVS/PRCS | TRASK, THOMAS | Ouksaka, Hassan | 600,000.00 |
| 213287 | LCFR MOBILE TRAILER - C-1038M | WILLIAMS SCOTSMAN INC | | 06/15/2023 | | | Henson, Ollie | 45,013.12 |
| 213273 | INSTITUTIONAL/CORRECTIONAL FURNITURE - C-2928A | NORIX GROUP INC | EXP | 08/31/2023 | FR | BURRIS, EDWARD | Henson, Ollie | 550,000.00 |
| 213264 | HVAC PARTS & EQUIPMENT C-2614C-B | HAVTECH PARTS DIVISION LLC | EXP | 09/01/2023 | GEN SVS | BOWERS, GREG | DeHaven, Heather R | 500,000.00 |
| 213257 | ARCHITECTURAL SERVICES FOR BUILDING RENOVATIONS RFQ 338782A-B | SAMAHA ASSOCIATES PC | REN/3 | 10/31/2023 | GEN SVS | HOYLE, CHRISTINE | Navder, Farah | 1,500,000.00 |
| 213249 | JANITORIAL SERVICES FOR 906/908 TRAILVIEW BOULEVARD, SE. CONTRACT #RFQ 31771D | QUALITY BUILDING MAINTENANCE INC | EXP | 10/31/2023 | GEN SVS | HOYLE, CHRISTINE | Ouksaka, Hassan | 50,000.00 |
| 213212 | PRINTING AND MAILING SERVICES FOR THE OFFICE OF THE COMMISSIONER OF THE REVENUE RFQ 18775D. | DIVCODATA LLC | EXP | 10/31/2023 | COR/TO | DEMYAN, ANDREA | Armstrong, Kathleen R | 340,000.00 |
| 213197 | BOOKFLIX ONLINE CONTENT SUBSCRIPTION RENEWAL C- 11090 (ACTUAL CONTRACT PERIOD IS 11/06/2022 - 11/05/2023) | SCHOLASTIC LIBRARY PUBLISHING | REN/1 | 11/05/2023 | LIBRARY | ASHBY, KATHY | Wilson, Steven E | 11,952.00 |
| 213196 | HVAC SYSTEMS AND RELATED SERVICES, C-3397 | CARRIER CORPORATION | REN/3 | 11/30/2023 | GEN SVS | BAKER, JAMES | DeHaven, Heather R | 500,000.00 |
| 213187 | FURNITURE, SUPPLEMENTAL - C-2911C | LANDSCAPE FORMS | REN/2 | 09/30/2025 | PRCS | GEE, GUINNE | Henson, Ollie | 25,000.00 |
| 213186 | MAGAZINE SUBSCRIPTION SERVICES, RFQ 391787A ACTUAL CONTRACT PERIOD: 01/01/2023 - 12/31/2023 | EBSCO INFORMATION SERVICES LLC | REN/4 | 12/31/2023 | LIBRARY | PAEK,NAN | Wilson, Steven E | 70,000.00 |
| 213180 | BASKETBALL OFFICIATING SERVICES, RFQ 543783 | LOUDOUN OFFICIALS ASSOCIATION | REN/4 | 09/30/2023 | PRCS | ELLIS, TERRY | DeHaven, Heather R | 50,000.00 |
| 213177 | OPERATIONAL MEDICAL DIRECTOR, RFQ 244782A | COMMONWEALTH EMERGENCY PHYSICIANS PC | REN/3 | 10/31/2024 | FR | JOHNSON, KEITH | Wilson, Steven E | 908,400.00 |
| 213174 | MILK AND RELATED ITEMS, C-3208A | DAIRY MAID DAIRY | REN/3 | 07/31/2023 | PRCS | GEE, GUINNE | Smith, Diane C | 250,000.00 |
| 213171 | ANONYMOUS FWA COMPLAINT HOTLINE & ONLINE REPORTING SERVICES C-2811A | ETHICAL ADVOCATE | REN/1 | 10/19/2023 | HUMAN RESOURCES | DOUGLAS, GENEVA | Smith, Diane C | 20,700.00 |
| 213168 | FUEL SERVICES C-3401 | GPM EMPIRE LLC | REN/2 | 08/31/2023 | | WEANING, ALLEN | DeHaven, Heather R | 5,500,000.00 |
| 213164 | TECHNOLOGY CATALOG SOLUTIONS C-2914B | CDW GOVERNMENT | REN/1 | 10/30/2023 | DIT | CIEHOSKI, MARILEE | Wilson, Steven E | 1,600,000.00 |
| 213161 | RECTRAC/WEBTRAC SYSTEM FOR P & R QQ-00770S | VERMONT SYSTEMS | REN/1 | 10/31/2023 | DIT | ODELL, MARTA | Wilson, Steven E | 110,096.82 |
| 213158 | VENDING SERVICES-PRCS - C-3068B | SUREBET SERVICES INCORPORATED | REN/1 | 10/22/2023 | PRCS | GEE, GUINNE | Henson, Ollie | 0.00 |
| 213155 | REFRIGERANT RECOVERY SERVICES - C-3058B | RAA HEATING & AIR CONDITIONING INC | REN/2 | 10/22/2023 | GEN SVS | HAYES, TONY | Henson, Ollie | 25,000.00 |
| 213150 | LANGUAGE PROFICIENCY PRESCREENING SERVICES - C- 3074B | ALTA LANGUAGE SERVICES INC | REN/2 | 11/29/2023 | ALL | BEHBOUDIFAR, SAHAR | Henson, Ollie | 15,000.00 |
| 213148 | TRAFFIC SIGNAL INSTALLATION, MAINTENANCE AND REPAIR, C-3399 | RE LEE ELECTRIC CO INC | REN/4 | 09/26/2023 | FR | BURRIS, EDWARD | Wilson, Steven E | 400,000.00 |
| 213144 | AUTOMATIC ELECTRONIC DEFIBRILLATOR MAINTENANCE SERVICES, C-2157A | STRYKER SALES | REN/1 | 10/29/2023 | FR | BURRIS, EDWARD | Wilson, Steven E | 100,000.00 |
| 213135 | 2022 STERLING'S HALLOWEEN CLASSIC GIRL'S FAST PITCH | LOWER LOUDOUN | REN/2 | 09/30/2023 | PRCS | CARVER, DAVE | DeHaven, | 0.00 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|--|---|--------------------|------------|--------------------|---------------------------|--------------------------------|------------------|
| | SOFTBALL TOURNAMENT, C-3387 | GIRLS SOFTBALL LEAGUE INC | | | | | Heather R | |
| 213133 | POLICE RATED, ADMINISTRATIVE, SPORT UTILITY VEHICLES, VANS, TRUCKS, & MOTORCYCLES. CONTRACT #C-3235A-B | HALL AUTOMOTIVE | REN/1 | 10/08/2023 | GEN SVS | WEANING, ALLEN | Ouksaka, Hassan | 2,700,000.00 |
| 213128 | ARCHITECTURAL SERVICES- READER AND SWARTZ RFDQ 205782B-E | READER & SWARTZ ARCHITECTS PC | REN/2 | 10/31/2023 | TCI | WORREST, SCOTT | Kurtu, Nebila Ahmed | 500,000.00 |
| 213127 | ARCHITECTURAL SERVICES PAGE SOUTHERLAND PAGE- RFQ 205782B-D | PAGE SOUTHERLAND PAGE INC | REN/2 | 10/31/2023 | TCI | WORREST, SCOTT | Kurtu, Nebila Ahmed | 500,000.00 |
| 213126 | ARCHITECTURAL SERVICES- FGM ARCHITECTS, INC. RFQ 205782B-C | FGM ARCHITECTS INC | REN/2 | 10/31/2023 | TCI | WORREST, SCOTT | Kurtu, Nebila Ahmed | 500,000.00 |
| 213123 | ARCHITECTURAL SERVICES- GRIMM AND PARKER ARCHITECTURE, INC, INC. RFQ 205782B-B. | GRIMM AND PARKER ARCHITECTURE INC | REN/2 | 10/31/2023 | TCI | WORREST, SCOTT | Kurtu, Nebila Ahmed | 500,000.00 |
| 213122 | ARCHITECTURAL SERVICES- BOARMAN KROOS VOGEL GROUP, INC. RFQ 205782B-A. | BOARMAN KROOS VOGEL GROUP INC | REN/2 | 10/31/2023 | TCI | WORREST, SCOTT | Kurtu, Nebila Ahmed | 500,000.00 |
| 213116 | POLICE RATED, ADMINISTRATIVE, SPORT UTILITY VEHICLES, VANS, TRUCKS & MOTORCYCLES. C-3235A-D | RICHMOND HARLEY DAVIDSON | REN/1 | 10/08/2023 | GEN SVS | WEANING, ALLEN | Ouksaka, Hassan | 300,000.00 |
| 213111 | ARCHITECTURAL SERVICES FOR BUILDING RENOVATIONS RFQ 338782A-A | KARL RIEDEL | REN/3 | 10/31/2023 | GEN SVS | HOYLE, CHRISTINE | Navder, Farah | 1,500,000.00 |
| 213097 | ORACLE HOSTING RFQ 497784 ACTUAL TERM: 10/23/2022 THROUGH 10/22/2024 | ORACLE AMERICA | REN/9 | 10/22/2024 | DIT | EPPARD, KEVIN | Middleton, Cheryl L | 2,000,000.00 |
| 213076 | PAINTING SERVICES RFQ 517783-C | TPC-CORDOVA | REN/4 | 12/31/2023 | GEN SVS | TRASK, THOMAS | Navder, | 500,000.00 |
| 213075 | JANITORIAL SERVICES FOR HAL AND BERNI HANSON | PAINTING PHOENIX SERVICE | REN/2 | 09/30/2025 | GEN SVS | HOYLE, CHRISTINE | Farah Ouksaka, | 400,000.00 |
| 213071 | REGIONAL PARK CONTRACT # RFQ 530783 JOC PAVING, SURFACING, AND SITEWORK RFQ 503782-C | ARTHUR | REN/2 | 10/31/2023 | GEN SVS | HOYLE, CHRISTINE | Hassan Varda, | 500,000.00 |
| | | CONSTRUCTION CO | | | | | Kristy D | |
| 213070 | JOC PAVING, SURFACING, AND SITEWORK RFQ 503782-B | MADIGAN CONSTRUCTION INC | REN/2 | 10/31/2023 | | HOYLE, CHRISTINE | Varda, Kristy D | 500,000.00 |
| 213053 | SUBSTANCE USE TREATMENT SERVICES, RFQ 333788A | NATIONAL CAPITAL TREATMENT AND RECOVERY | REN/3 | 10/14/2023 | | BINNS, BERNADETTE | Armstrong, Kathleen R | 50,000.00 |
| 213051 | PREVENTATIVE MAINTENANCE AND REPAIR SERVICES FOR COMPRESSED BREATHING AIR SYSTEMS, RFQ 301782A | MUNICIPAL EMERGENCY SERVICES INC | REN/2 | 11/30/2023 | FR | BENNETT, BRAD | Wilson, Steven E | 203,369.00 |
| 213038 | LANDFILL ALTERNATIVE DAILY COVER C-2845C | LSC ENVIRONMENTAL PRODUCTS LLC | REN/1 | 08/31/2023 | GEN SVS | WESSELL, JESSICA | DeHaven, Heather R | 300,000.00 |
| 213032 | EXECUTIVE SEARCH SERVICES RFQ 708D-A | RAFTELIS | EXP | 08/31/2023 | HUMAN RESOURCES | ALLEN, RONDA | Smith, Diane C | 100,000.00 |
| 213018 | NOISE CALIBRATION METER CONTRACT, C-3376 | HOTTINGER BRUEL & KJAER INC | EXP | 09/30/2026 | PLANNING | MURPHY, SUSAN | DeHaven, Heather R | 8,600.00 |
| 213014 | JANITORIAL SERVICES FOR FIRE & RESCUE TRAINING ACADEMY, RFQ 273782B | ASSOCIATED BUILDING MAINTENANCE CO INC | REN/4 | 09/30/2023 | GEN SVS | HOYLE, CHRISTINE | Ouksaka, Hassan | 75,000.00 |
| 213011 | ELECTRONICS RECYCLING EVENT - C-3069B | SECURIS | REN/2 | 10/18/2023 | GEN SVS | HAYES, TONY | Henson, Ollie | 10,000.00 |
| 213000 | AUTO-RENEW - FOR TRACKING ONLY TRUCK SCALE MAINTENANCE SERVICES - C-2072H | FAIRBANKS SCALES | REN/15 | 08/31/2023 | GEN SVS | WESSELL, JESSICA | Smith, | 100,000.00 |
| 212974 | CLOUD SUBSCRIBER AGREEMENT - PRCS - C-3212A | INTERACT INTRANET | REN/1 | 10/07/2023 | PRCS | GEE, GUINNE | Diane C Henson, | 64,632.00 |
| 212972 | DUN & BRADSTREET AMEND #1 LICENSE AGREEMENT - C- 3188A | DUN & BRADSTREET | REN/2 | 09/14/2023 | DED | WILSON, SHANNON | Ollie Henson, | 2,100.00 |
| 212969 | DIVERSITY, EQUITY AND INCLUSION CONSULTING SERVICES | MGT OF AMERICA | REN/3 | 09/14/2023 | ADMIN | MIDDLETON, CHERYL | Ollie Middleton, | 122,955.12 |
| 212943 | RFQ 509784 JANITORIAL SERVICES FOR JUDICIAL BUILDINGS - RFQ | QUALITY BUILDING | EXP | 09/30/2023 | GEN SVS | HOYLE, CHRISTINE | Cheryl L Ouksaka, | 300,000.00 |
| 212934 | 19771D TEMPORARY, AS NEEDED, MEDICAL EMPLOYEES, CONTRACT | MAINTENANCE INC LOCUMTENENS.COM | REN/4 | 08/31/2023 | MHSADS | CHUNDEVALEL, | Hassan Armstrong, | 295,000.00 |
| 212929 | C-3385-A CORE DOMESTIC VIOLENCE SERVICES, RFQ 136782B | LLC LOUDOUN CITIZENS FOR SOCIAL | REN/2 | 06/30/2023 | DFS | BEENA BLACK, SHALON | Kathleen R Smith, Diane C | 283,845.00 |
| 212928 | STATE LOBBYING SERVICES RFQ 421782A | JUSTICE TROUTMAN PEPPER HAMILTON SANDERS | REN/3 | 09/30/2023 | ADMIN | YUDD, CHARLES | Smith, Diane C | 156,000.00 |
| 212923 | CORE HEALTHCARE SERVICES, RFQ 136783A-A | HEALTHWORKS FOR NORTHERN VIRGINIA | REN/2 | 06/30/2023 | HEALTH | BLACK, SHALON | Smith, Diane C | 2,083,067.00 |
| 212911 | CHARTER BUS SERVICES RFQ 645E-A | A LA CARTE | EXP | 09/30/2023 | PRCS | WILLIAMS, DEBRA | DeHaven, | 50,000.00 |
| 212910 | OBLIQUE IMAGERY (PICTOMETRY LICENSES AND SERVICES) C-3072 | PICTOMETRY INTERNATIONAL | REN/2 | 05/28/2023 | DIT | ODELL, MARTA | Heather R Smith, Diane C | 455,250.00 |
| 212895 | YOUTH REFEREE SERVICES RFQ 543782 | POTOMAC VALLEY OFFICIALS | REN/4 | 09/30/2023 | PRCS | BROWNDRUMMOND, TAACH | DeHaven, Heather R | 75,000.00 |
| 212886 | CLEANING, INSPECTIONS, REPAIR & ALTERATION SERVICE FOR FIREFIGHTER PROTECTIVE CLOTHING, C-2438F | MARYLAND FIRE EQUIP | REN/2 | 09/01/2023 | FR | REDMAN, MICHELLE | Wilson, Steven E | 150,000.00 |
| 212876 | PREVENTIVE MAINTENANCE SERVICES FOR ASHBURN SENIOR CENTER - C-3206A | CORPORATION CRITICAL SYSTEMS LLC | REN/3 | 07/31/2023 | GEN SVS | RUSITANONTA, MARK | Henson, Ollie | 61,564.00 |
| 212871 | VENDING SERVICES RFQ 188782A | CANTEEN VENDING SERVICES | REN/4 | 08/31/2023 | ALL | HOYLE, CHRISTINE | Smith, Diane C | 0.00 |
| 212870 | GIS SOFTWARE (ESRI) MAINTENANCE - ENTERPRISE | ESRI | REN/3 | 09/30/2023 | DIT | CIEHOSKI, MARILEE | Smith, | 420,000.00 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|---|---|--------------------|------------|-----------|---------------------------|-------------------------------------|------------------|
| | AGREEMENT C-2461C-1 ACTUAL TERM: 10/01/2022 THROUGH 09/30/2023 | | | | | | Diane C | |
| 212860 | DFS - OPERATION OF THE HOMELESS SERVICES CENTER WHICH INCLUDES DROP IN, HYPOTHERMIA, AND EMERGENCY SHELTER, 11/01/2022 - 10/31/2023. RFQ 389782A. | SHELTER HOUSE INC | REN/3 | 10/31/2023 | DFS | COUGHLIN, FRANCIS | Armstrong, Kathleen R | 1,222,663.22 |
| 212847 | GROUNDWATER, SURFACE WATER AND LANDFILL LEACHATE SAMPLING AND ANALYTICAL SERVICES - RFQ 376783A | GOLDER ASSOCIATES USA INC | REN/4 | 09/30/2023 | GEN SVS | WESSELL, JESSICA | DeHaven, Heather R | 200,000.00 |
| 212846 | EMERGENCY VEHICLE UPFITTING SERVICES, RFQ 12770D | PURSUIT EMERGENCY VEHICLES LLC | EXP | 08/31/2023 | GEN SVS | WEANING, ALLEN | Ouksaka, Hassan | 600,000.00 |
| 212845 | FIELD TURF BLANKETS, RFQ 110780C | HUMPHRYS TEXTILE PRODUCTS | REN/2 | 12/31/2023 | PRCS | BURKE, MIKE | DeHaven, Heather R | 300,000.00 |
| 212844 | PLATINUM TECHNICAL SUPPORT PLAN LEVEL FOR COURT COMPLEX AND ADULT DETENTION CENTER - C-3341 | LUTRON SERVICES | REN/1 | 09/21/2023 | GEN SVS | RUSITANONTA, MARK | Henson, Ollie | 22,493.00 |
| 212843 | SAND, STONE AND GRAVEL PRODUCTS - RFQ 677E | CHANTILLY CRUSHED STONE INC | REN/1 | 10/31/2023 | GEN SVS | WESSELL, JESSICA | DeHaven, Heather R | 450,000.00 |
| 212810 | CENTURYLINK TELECOMMUNICATIONS NETWORK SERVICES C-2643B | CENTURYLINK COMMUNICATIONS LLC | REN/3 | 10/27/2023 | DIT | CIEHOSKI, MARILEE | Smith, Diane C | 500,000.00 |
| 212792 | FIRE DEPARTMENT PERSONAL PROTECTIVE EQUIPMENT, GARMENTS, SUPPLIES & OTHER RELATED EQUIPMENT, C-3381 | MARYLAND FIRE EQUIP CORPORATION | REN/2 | 08/01/2023 | FR | REDMAN, MICHELLE | Wilson, Steven E | 200,000.00 |
| 212791 | LADDER TESTING SERVICES, RFQ 287782B | FIRE SERVICE SAFETY TESTING INC | REN/2 | 10/18/2023 | FR | DAVIS, ADAM | Wilson, Steven E | 15,666.00 |
| 212786 | PETROLEUM PRODUCTS, RFQ 87780C | SUPERIOR PLUS ENERGY SERVICES INC | REN/3 | 07/31/2023 | ALL | FAIRBANKS, MIKE | Middleton, Cheryl L | 500,000.00 |
| 212780 | SHAW ROAD WIDENING AND DRAINAGE IMPROVEMENTS RFQ 515782 | SAGRES CONSTRUCTION CORP | EXP | 05/31/2023 | TCI | MARRS, KENT | Varda, Kristy D | 1,567,300.00 |
| 212778 | FLEET MANAGEMENT CONSULTING SERVICES, RFQ 75772B | MERCURY ASSOCIATES INC | REN/2 | 11/30/2023 | GEN SVS | WEANING, ALLEN | DeHaven, Heather R | 300,000.00 |
| 212776 | POLICE LEGAL SCIENCES ON-LINE TRAINING FOR LAW ENFORCEMENT OFFICERS, 9-1-1 DISPATCHERS AND CORRECTIONAL OFFICERS - C-3366 | POLICE LEGAL SCIENCES, INC. | REN/3 | 09/30/2023 | SHERIFF | FISHER, CHRISTINA | Henson, Ollie | 18,040.00 |
| 212774 | CORE HEALTHCARE SERVICES, RFQ 136783A-B | THE LOUDOUN FREE CLINIC | REN/2 | 06/30/2023 | HEALTH | BLACK, SHALON | Smith, Diane C | 203,000.00 |
| 212770 | WATERFORD MILL RESTORATION RFQ 521782 | CARPENTER BEACH CONSTRUCTION INC | EXP | 10/01/2023 | TCI | BROWN, NICHOLAS | Varda, Kristy D | 891,750.00 |
| 212743 | NOVEC DARK FIBER AGREEMENT FOR TMOF C-2041F | NOVEC SOLUTIONS | REN/1 | 08/11/2023 | DIT | MORRIS, SHELLY | Smith, Diane C | 21,500.00 |
| 212742 | CHARITABLE ORGANIZATION SERVICES - C-2733C | AMERICAS CHARITIES | REN/1 | 09/08/2023 | ADMIN-PAC | FORCIER, MARYFRANCES | Henson, | 2,000.00 |
| 212715 | JANITORIAL SERVICES FOR LOUDOUN COUNTY SHERIFF'S | QUALITY BUILDING | REN/4 | 08/31/2023 | GEN SVS | HOYLE, CHRISTINE | Ollie Ouksaka, | 60,000.00 |
| 212709 | OFFICE (LCSO) FIRING RANGE - RFQ 235782B APPAREL, UNIFORMS, ACCESSORIES, PRODUCTS AND | MAINTENANCE INC SERVICEWEAR | REN/2 | 05/31/2024 | ALL | RUSITANONTA, MARK | Hassan Ouksaka, | 400,000.00 |
| 212694 | SERVICES, CONTRACT #C-3377 CONSULTANT SERVICES FOR PLANNING AND ZONING - RFQ | WSP USA INC | EXP | 10/31/2023 | PLANNING | BIRKITT, JUDI | Hassan Mkaimel, | 2,000,000.00 |
| 212693 | 89781C PAINTING SERVICES RFQ 517783-B | E.A.R.N. | REN/4 | 12/31/2023 | GEN SVS | TRASK, THOMAS | Samira Navder, | 550,000.00 |
| 212688 | CORE AGING AND DISABILITY SUPPORT SERVICES, RFQ 135782A | CONTRACTORS INC LOUDOUN VOLUNTEER | REN/2 | 06/30/2023 | DFS | VALIULIS, HOLLY | Farah Smith, Diane C | 106,000.00 |
| 212687 | ATHLETIC TURF MANAGEMENT SERVICES, RFQ 10761D | CAREGIVERS SPECIALTY TURF SERVICES INC | EXP | 08/31/2023 | PRCS | BURKE, MIKE | Ouksaka, Hassan | 500,000.00 |
| 212676 | IRRIGATION SYSTEM INSTALLATION RFQ 10764D | KT IRRIGATION LLC | EXP | 08/31/2023 | PRCS | BURKE, MIKE | DeHaven, | 300,000.00 |
| 212640 | ACTUARIAL & ADMINISTRATIVE SERVICES FOR VOLUNTEER FIRE/RESCUE LENGTH OF SERVICE RETIREMENT PLAN (LOSAP) RFQ 501783 | FIREFLY ADMIN INC | REN/1 | 10/31/2027 | FR | MCQUAID, KAREN | Heather R Middleton, Cheryl L | 260,000.00 |
| 212631 | EMERGENCY VEHICLE UPFITTING SERVICES, RFQ 12770D | PURSUIT EMERGENCY VEHICLES LLC | EXP | 08/31/2023 | GEN SVS | WEANING, ALLEN | Ouksaka, Hassan | 600,000.00 |
| 212628 | CHARTER BUS SERVICES RFQ 645E-C | VIRGINIA COACH CO | EXP | 09/30/2023 | PRCS | WILLIAMS, DEBRA | DeHaven, Heather R | 30,000.00 |
| 212623 | PRINTING AND MAILING OF ELECTION MATERIAL FOR THE OFFICE OF ELECTIONS AND VOTER REGISTRAR C-3340 | K&H INTEGRATED PRINT SOLUTIONS | REN/4 | 08/31/2023 | PRCS | KEECH, RICHARD | Smith, Diane C | 132,000.00 |
| 212614 | FIRE AND WATER DAMAGE CLEANUP, CONTRACT # C-3384 | RW SERVICES LLC | REN/1 | 04/27/2023 | GEN SVS | TRASK, THOMAS | Ouksaka, Hassan | 100,000.00 |
| 212582 | SNOW AND ICE CONTROL SERVICES, RFQ 6751D-C | BLAKE LANDSCAPES | EXP | 09/30/2023 | GEN SVS | PRISBY, KEN | DeHaven, Heather R | 450,000.00 |
| 212581 | SNOW AND ICE CONTROL SERVICES, RFQ 6751D-B | PROPERTY SERVICES ENTERPRISES INC | EXP | 09/30/2023 | GEN SVS | PRISBY, KEN | DeHaven, Heather R | 450,000.00 |
| 212580 | SNOW AND ICE CONTROL SERVICES, RFQ 6751D-A | VILLAGE LANDSCAPES & IRRIGATION INC | EXP | 09/30/2023 | GEN SVS | PRISBY, KEN | DeHaven, Heather R | 500,000.00 |
| 212578 | OFFICE SUPPLIES AND SERVICES, CONTRACT #C-3373 | MILLERS SUPPLIES AT WORK | REN/2 | 05/31/2023 | GEN SVS | TRASK, THOMAS | Ouksaka, Hassan | 100,000.00 |
| 212576 | SEX OFFENSE SPECIFIC YOUTH SERVICES, RFQ 86781C | CENTER FOR CLINICAL & FORENSIC SERVICE | REN/1 | 09/30/2023 | JCSU | BICKMORE, JASON | Wilson, Steven E | 100,000.00 |
| 212573 | CLOUD BASED TRANSPORTATION DATA MANAGEMENT AND ANALYSIS SOFTWARE PLATFORM C-3044A | COMMUNITYLOGIQ SOFTWARE INC | | 08/14/2023 | TCI | SETHI, JASPREET | Wooley, Joan A | 23,250.00 |
| 212572 | CLOUD BASED TRANSPORTATION DATA MANAGEMENT AND | COMMUNITYLOGIQ SOFTWARE INC | REN/1 | 08/14/2023 | TCI | SETHI, JASPREET | Wooley, | 20,000.00 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|---|---|--------------------|------------|----------------------|---------------------------|---------------------------------|------------------|
| 212558 | SELF-PAYMENT AND E-COMMERCE SYSTEM, QQ-01562M ACTUAL TERM: 10/01/2022 TO 09/30/2023 | COMPRISE TECHNOLOGIES INC | REN/1 | 09/30/2023 | DIT | CIEHOSKI, MARILEE | Wilson, Steven E | 29,710.00 |
| 212557 | INTEGRATED LIBRARY SYSTEM (ILS) RFQ 106C | The Library | REN/1 | 09/16/2023 | DIT | ODELL, MARTA | Wilson, | 186,781.35 |
| 212541 | DOCUSIGN ESIGNATUE SOFWARE AND SERVICES C-2942C | Corporation SHI INTERNATIONAL CORP | EXP | 09/16/2023 | DIT | JOHNSON, CARLA | Steven E Wilson, Steven E | 200,000.00 |
| 212535 | SHERIFF'S OFFICE DIGITAL IMAGING SYSTEM (DIGITAL TRAQ) C-2692C | SHI INTERNATIONAL CORP | EXP | 09/16/2023 | SHERIFF | SCHLEIDEN, CRAIG | Wilson, Steven E | 200,000.00 |
| 212532 | FOIA INFORMATION MANAGEMENT SYSTEM - C-3102B | SHI INTERNATIONAL | EXP | 09/16/2023 | ADMIN | LINEBERRY, SANDRA | Wilson, Steven E | 100,000.00 |
| 212531 | COT SOFTWARE - AD-HOC C-2804C | SHI INTERNATIONAL CORP | EXP | 09/16/2023 | DIT | LOCKE, REBEECA | Wilson, Steven E | 500,000.00 |
| 212530 | PLUMBING SERVICES RFQ 92780C | F&L PLUMBING & HEATING INC | REN/2 | 09/14/2023 | GEN SVS | BOWERS, GREG | Navder, Farah | 500,000.00 |
| 212529 | PAINTING SERVICES RFQ 517783-A | PRIMARY VENTURES | REN/4 | 12/31/2023 | GEN SVS | TRASK, THOMAS | Navder, Farah | 550,000.00 |
| 212528 | WHELEN AND RELATED NON-WHELEN PRODUCTS, CONTRACT #C-3371 | EAST COAST EMERGENCY VEHICLES LLC | REN/2 | 05/25/2024 | GEN SVS | TRASK, THOMAS | Ouksaka, Hassan | 250,000.00 |
| 212524 | VMWARE ENTERPRISE LICENSE AGREEMENT, C-2890C ACTUAL TERM: 09/17/2022 - 09/16/2023 | CDW GOVERNMENT | EXP | 09/16/2023 | DIT | CIEHOSKI, MARILEE | Wilson, Steven E | 500,000.00 |
| 212505 | TRAINING COURSES FOR IT EQUIPMENT AND SOFTWARE C- 3374 | LEARNING TREE INTERNATIONAL USA INC | EXP | 06/19/2025 | ALL | LINEBERRY, SANDRA | Lineberry, Sandra A | 200,000.00 |
| 212499 | PANASONIC RUGGEDIZED LAPTOP (TOUGHBOOK) & | CDW GOVERNMENT | REN/1 | 08/21/2023 | DIT | LOCKE, REBEECA | Lineberry, | 500,000.00 |
| 212486 | SERVICES C-3369 COURT REPORTING SERVICES - C-2741C | VETERAN | EXP | 08/31/2023 | | NELSON, KELLEY | Sandra A Henson, | 10,000.00 |
| 212455 | BALLISTIC BODY ARMOR AND ACCESSORIES, C-3026B | REPORTERS INC MUNICIPAL | REN/2 | 05/17/2023 | RESOURCES SHERIFF | FISHER, CHRISTINA | Ollie Wilson, | 300,000.00 |
| | | EMERGENCY SERVICES INC | | | | | Steven E | |
| 212441 | PERSONAL COMPUTER DEVICES, SERVERS & PERIPHERALS C-3364 | DELL MARKETING LP | REN/1 | 08/21/2023 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 3,349,700.00 |
| 212439 | TREASURER'S OFFICE EMAIL NOTIFICATION SYSTEM C-2607D | RPOST US INC | REN/1 | 08/29/2023 | TREASURER | LINEBERRY, SANDRA | Lineberry, Sandra A | 29,925.00 |
| 212383 | VEHICLE ADA LOWERED FLOOR MINIVAN, CONTRACT # C- 3372 | SONNY MERRYMAN INC | EXP | 11/30/2022 | GEN SVS | TRASK, THOMAS | Ouksaka, Hassan | 500,000.00 |
| 212350 | INTEGRATED TAX REVENUE SYSTEM QQ-01540C-2 | PCI LLC | REN/1 | 09/29/2023 | DIT | ODELL, MARTA | Lineberry, Sandra A | 400,000.00 |
| 212338 | AT&T ESINET CALL DELIVERY SERVICES C-2642A | AT&T CORP | REN/2 | 08/07/2023 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 634,861.56 |
| 212337 | OPERATIONS AND MAINTENANCE OF THE COMBINED TRANSIT SYSTEM, RFQ 143782 | KEOLIS TRANSIT SERVICES LLC | REN/1 | 06/30/2026 | TCI | GROSS, SCOTT | Smith, Diane C | 84,946,219.30 |
| 212332 | GAS FOR COUNTY POOLS, C-3300 | MATHESON TRI-GAS | REN/2 | 06/30/2023 | PRCS | GEE, GUINNE | Ouksaka, Hassan | 100,000.00 |
| 212329 | PUBLIC SAFETY PRIORITY DISPATCH SYSTEM C-2817B | PRIORITY DISPATCH | REN/1 | 02/06/2023 | DIT | ODELL, MARTA | Lineberry, Sandra A | 200,000.00 |
| 212288 | VERIZON WIRELESS/PCS SERVICES C-2333E | VERIZON WIRELESS | REN/2 | 06/30/2023 | ALL | LINEBERRY, SANDRA | Lineberry, | 300,000.00 |
| 212276 | TASK ORDER SITE CIVIL AND PARKS DESIGN SERVICES RFQ | TIMMONS GROUP | REN/2 | 10/31/2023 | TCI | BAIRD, LOGAN | Sandra A Mkaimel, | 1,000,000.00 |
| 212275 | 216782B-D TASK ORDER SITE CIVIL AND PARKS DESIGN SERVICES RFQ | KIMLEY-HORN & | REN/2 | 10/31/2023 | TCI | BAIRD, LOGAN | Samira Mkaimel, | 1,000,000.00 |
| 212274 | 216782B-C TASK ORDER SITE CIVIL AND PARKS DESIGN SERVICES RFQ | ASSOCIATES INC J2 ENGINEERS INC | REN/2 | 10/31/2023 | TCI | BAIRD, LOGAN | Samira Mkaimel, | 1,000,000.00 |
| 212273 | 216782B-B TASK ORDER SITE CIVIL AND PARKS DESIGN SERVICES RFQ | DEWBERRY | REN/2 | 10/31/2023 | TCI | BAIRD, LOGAN | Samira Mkaimel, | 1,000,000.00 |
| 212265 | 216782B-A JANITORIAL SERVICES: STERLING COMMUNITY CENTER, RFQ | ENGINEERS INC PHOENIX SERVICE | REN/2 | 02/28/2025 | GEN SVS | HOYLE, CHRISTINE | Samira Ouksaka, | 100,000.00 |
| 212248 | 475783 SOCCER REFEREE ASSIGNOR SERVICES C-2600D | LLC REFEREE SEVICES | EXP | 08/17/2023 | PRCS | ELLIS, TERRY | Hassan Smith, | 20,000.00 |
| 212245 | MAILING AND POSTAGE EQUIPMENT WITH RELATED | LLC QUADIENT LEASING | EXP | 02/28/2026 | | RUSITANONTA, MARK | Diane C Henson, | 50,000.00 |
| 212243 | SOFTWARE, ACCESSORIES, SERVICES AND SUPPLIES - C-3333 | USA | | 02/20/2020 | GENOVO | ROOMANONTA, MARK | Ollie | 30,000.00 |
| 212240 | ANSWERING SERVICES FOR MHSADS - C-2744C | DOMINION ANSWERING SERVICE INC | EXP | 08/31/2023 | MHSADS | BLAIR, MARYJO | Henson, Ollie | 10,500.00 |
| 212231 | EMERGENCY LODGING SERVICES, C-2813C | NCC PS ENTERPRISES LLC | REN/1 | 08/31/2023 | ALL | SMITH,DIANE | Wilson, Steven E | 50,000.00 |
| 212225 | GENERATOR MAINTENANCE AND REPAIR, C-2835C | KELLY GENERATOR AND EQUIPMENT INC | REN/1 | 06/30/2023 | GEN SVS | TRASK, THOMAS | Smith, Diane C | 300,000.00 |
| 212217 | COUNTY SERVICE AGREEMENT FOR CONSTRUCTION OF ALGONKIAN PARKWAY/LOWES ISLAND BOULEVARD INTERSECTION IMPROVEMENT RFQ 523783 | ARDENT COMPANY LLC | EXP | 06/04/2023 | TCI | BLAIR, JAMES | Kurtu, Nebila Ahmed | 818,100.00 |
| 212155 | GRANICUS VIDEO STREAMING SYSTEM PRODUCTS AND SERVICES C-2472E | GRANICUS INC | REN/1 | 08/14/2023 | DIT | ROSSBACH, CHRISTOPHER | Lineberry, Sandra A | 100,000.00 |
| 212085 | EXTREME DATE NETWORK EQUIPMENT AND SERVICES (OMNIA) C-3236A | CDW GOVERNMENT | REN/4 | 05/31/2023 | DIT | CIEHOSKI, MARILEE | Smith, Diane C | 1,200,000.00 |
| 212082 | FOOD AND SUPPLIES C-2445E | MERCHANTS GROCERY CO INC | EXP | 07/31/2023 | PRCS | SMITH,DIANE | Smith, Diane C | 600,000.00 |
| 212066 | FINANCIAL ADVISORY SERVICES RFQ 464782-B | PFM FINANCIAL | REN/5 | 06/30/2027 | DFB-ADMIN | SPEIGHT, NIKKI | Smith, | 500,000.00 |
| 212062 | ELECTRONIC PATIENT CARE REPORTING (EPRC) SOFTWARE | ADVISORS LLC IMAGETREND INC | REN/1 | 06/25/2023 | DIT | ODELL, MARTA | Diane C Lineberry, | 20,000.00 |
| 212042 | TREE SERVICES -C-3336 | THE DAVEY TREE | REN/3 | 03/31/2025 | GEN SVS/PRCS | TRASK, THOMAS | Sandra A Wooley, | 50,000.00 |
| 212037 | DESKOFFICER ONLINE REPORTING SYSTEM C-1652J | EXPERT COMPANY LEXISNEXIS RISK | REN/1 | 07/31/2023 | SHERIFF | ODELL, MARTA | Joan A Lineberry, | 30,000.00 |
| | 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | SOLUTIONS | | | | | Sandra A | |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|---|---|--------------------|------------|--------------------|---------------------------|---------------------------------|------------------|
| 211998 | T-MOBILE WIRELESS SERVICES C-3279 | T-MOBILE USA, INC. | | 06/30/2023 | ALL | LINEBERRY, SANDRA | Lineberry, Sandra A | 200,000.00 |
| 211991 | JOB ORDER CONTRACT (JOC) FOR MAINTENANCE & REPAIR OF MECHANICAL INFRASTRUCTURE RFQ 383782A-C | ABM FACILITY SUPPORT SERVICES LLC | REN/1 | 07/31/2023 | GEN SVS | HOYLE, CHRISTINE | Navder, Farah | 500,000.00 |
| 211989 | JOB ORDER CONTRACT (JOC) FOR MAINTENANCE & REPAIR OF MECHANICAL INFRASTRUCTURE RFQ 383782A-B | SERVICE MECHANICAL INC | REN/1 | 07/31/2023 | GEN SVS | HOYLE, CHRISTINE | Navder, | 500,000.00 |
| 211977 | FIRE STATION ALERTING SYSTEM EQUIPMENT, INSTALLATION AND MAINTENANCE C-2941B | WESTNET INC | REN/2 | 06/30/2023 | FR | BURRIS, EDWARD | Farah Middleton, Cheryl L | 900,000.00 |
| 211957 | STAFF AND CAMP APPAREL, RFQ 510783 | LEADING EDGE SCREEN PRINTING INC | REN/4 | 07/31/2023 | PRCS | TEAPE, JANET | Armstrong, Kathleen R | 100,000.00 |
| 211943 | JANITORIAL FOR ASHBURN SENIOR CENTER, RFQ 391782A | ASSOCIATED BUILDING MAINTENANCE CO INC | REN/5 | 06/30/2023 | GEN SVS | HOYLE, CHRISTINE | Ouksaka, Hassan | 50,000.00 |
| 211901 | AUDIO VIDEO/VISUAL PRODUCTS AND RELATED SERVICES - C-3365 | KARCHER GROUP INC | EXP | 06/06/2023 | ALL | HENSON, OLLIE | Henson, Ollie | 200,000.00 |
| 211900 | MHSADS - MENTAL HEALTH TELEHEALTH SERVICES, RFQ C- 3353 | IRIS TELEHEALTH MEDICAL GROUP PA | EXP | 07/07/2023 | MHSADS | PETRUZELLO, MICHELLE | Armstrong, Kathleen R | 141,000.00 |
| 211887 | MVS ASSIST/GT TUTOR C-180Z-3 | ADAPTIGENT | REN/1 | 07/31/2023 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 32,000.00 |
| 211860 | JOB ORDER CONTRACT (JOC) FOR MAINTENANCE & REPAIR OF MECHANICAL INFRASTRUCTURE RFQ 383782A-A | ADRIAN L MERTON | REN/1 | 07/31/2023 | GEN SVS | HOYLE, CHRISTINE | Navder, Farah | 1,200,000.00 |
| 211858 | BATTERER INTERVENTION GROUP COUNSELING SERVICE - | LIFESTANCE | REN/3 | 06/30/2023 | COMM CORR | HIGGS, APRIL | Henson, | 0.00 |
| 211856 | C-3148A CARPENTRY SERVICES RFQ 510782-B | ATLAM LLC | REN/4 | 07/31/2023 | GEN SVS | TRASK, THOMAS | Ollie Navder, | 426,500.00 |
| 211854 | CARPENTRY SERVICES RFQ 510782-A | 360 DESIGN | REN/4 | 07/31/2023 | GEN SVS | TRASK, THOMAS | Farah Navder, | 445,000.00 |
| | | CONSTRUCTION AND BEYOND LLC | | | | | Farah | |
| 211842 | F-R RUN-CARD SOFTWARE MAINTENANCE (BARB/ADAM) C-644U | DECCAN INTERNATIONAL | REN/1 | 07/31/2023 | DIT | ODELL, MARTA | Lineberry, Sandra A | 100,000.00 |
| 211836 | INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES C-3043B | ZILLION TECHNOLOGIES INC | REN/3 | 07/26/2023 | DIT | LINEBERRY, SANDRA | Lineberry, Sandra A | 1,900,000.00 |
| 211821 | AGREEMENT FOR SERVICE- BUILDING CONDITIONS EVALUATIONS RFQ 348784A-C | WHITNEY BAILEY COX & MAGNANI LLC | REN/3 | 07/31/2023 | GEN SVS | BOLLINGER, ANDY | Kurtu, Nebila Ahmed | 250,000.00 |
| 211820 | AGREEMENT FOR SERVICE- BUILDING CONDITIONS EVALUATIONS RFQ 348784A-B | ATKINS NORTH AMERICA INC | REN/3 | 07/31/2023 | GEN SVS | BOLLINGER, ANDY | Kurtu, Nebila Ahmed | 250,000.00 |
| 211817 | AGREEMENT FOR SERVICE- BUILDING CONDITIONS EVALUATIONS RFQ 348784A-A | AECOM TECHNICAL SERVICES INC | REN/3 | 07/31/2023 | GEN SVS | BOLLINGER, ANDY | Kurtu, Nebila Ahmed | 250,000.00 |
| 211812 | FAMILY AND MEDICAL LEAVE ACT ADMINISTRATION SERVICES RFQ 453782 | FMLASOURCE | REN/3 | 06/30/2025 | HUMAN RESOURCES | BOFINGER, REBEKAH | Smith, Diane C | 300,000.00 |
| 211811 | EXECUTIVE SEARCH SERVICES RFQ 708D-B | BAKER TILLY US LLP | EXP | 08/31/2023 | | ALLEN, RONDA | Smith, Diane C | 100,000.00 |
| 211810 | CORE HEALTHCARE SERVICES, RFQ 136783A-C | NORTHERN VIRGINIA DENTAL CLINIC | REN/2 | 06/30/2023 | | BLACK, SHALON | Smith, Diane C | 152,947.00 |
| 211808 | LEADERSHIP COACHING SERVICES RFQ 594D-C | TRUE PURPOSE LEADERSHIP | EXP | 07/31/2023 | HUMAN RESOURCES | DOUGLAS, GENEVA | Smith, Diane C | 50,000.00 |
| 211807 | LEADERSHIP COACHING SERVICES RFQ 594D-B | RANDEL CONSULTING ASSOCIATES LLC | REN/1 | 07/31/2023 | | DOUGLAS, GENEVA | Smith, Diane C | 50,000.00 |
| 211796 | PORTFOLIO AND PROGRAM MANAGEMENT FOR CAPITAL PROJECTS - RFQ 114783B | MICHAEL BAKER INTERNATIONAL INC | REN/2 | 06/30/2023 | TCI | WORREST, SCOTT | Bresley, Christopher L | 4,653,388.00 |
| 211793 | CARPENTRY SERVICES RFQ 510782-C | COVENANT CONTRACTING LLC | REN/4 | 07/31/2023 | GEN SVS | TRASK, THOMAS | Navder, Farah | 483,500.00 |
| 211779 | FIRE RESCUE PERSONNEL TRACKING SYSTEM C-3307 | ORION COMMUNICATIONS INC | REN/1 | 05/31/2023 | DIT | ODELL, MARTA | Lineberry, Sandra A | 180,000.00 |
| 211766 | IDENTICARD PREMISYS INSTALLATION AND MAINTENANCE SERVICES, RFQ 80781C | NEXT GENERATION SECURITY CONCEPTS INC | REN/2 | 07/31/2023 | GEN SVS | BOWERS, GREG | Smith, Diane C | 2,000,000.00 |
| 211759 | LOUDOUN COUNTY COURTHOUSE FURNITURE, RFQ 502786-D | | EXP | 12/31/2023 | TCI | HUNTER, SANDY | Mkaimel, Samira | 288,234.91 |
| 211758 | LOUDOUN COUNTY COURTHOUSE FURNITURE, RFQ 502786-C | | EXP | 12/31/2023 | TCI | HUNTER, SANDY | Mkaimel, | 280,750.23 |
| 211757 | LOUDOUN COUNTY COURTHOUSE FURNITURE, RFQ 502786-B | THE SUPPLY ROOM | EXP | 12/31/2023 | TCI | HUNTER, SANDY | Samira Mkaimel, | 305,860.65 |
| 211756 | LOUDOUN COUNTY COURTHOUSE FURNITURE, RFQ 502786-A | INTERIORS BY GUERNSEY | EXP | 12/31/2023 | TCI | HUNTER, SANDY | Samira Mkaimel, Samira | 338,475.96 |
| 211716 | CONSTRUCTION OF THE POTOMACK LAKES SPORTSPLEX SYNTHETIC TURF FIELDS RFQ 506782 | THE LANDTEK GROUP INC | EXP | 07/30/2023 | TCI | RINALDI, JOSEPH | Navder, Farah | 4,067,000.00 |
| 211715 | CONSTRUCTION OF THE ROUTE 7 WALL MAINTENANCE AT | CES CONSULTING | EXP | 11/30/2022 | TCI | BLAIR, JAMES | Navder, | 921,336.50 |
| 211683 | WINCHESTER DRIVE RFQ 495782 SERVICE AGREEMENT FOR LIEBERT PRECISION COOLING | VERTIV | REN/1 | 06/30/2023 | GEN SVS | BAKER, JAMES | Farah Henson, | 12,765.00 |
| 211680 | PRODUCTS - C-2815C TRANSITIONAL HOUSING SERVICES (WOMEN) - C-3097A | CORPORATION LOUDOUN SERENITY | REN/3 | 06/14/2023 | COMM CORR | HIGGS, APRIL | Ollie Henson, | 55,000.00 |
| 211664 | ENGINEERS & SURVEYOR INSTITUTE (PEER REVIEW), C- | HOUSE ENGINEERS & | EXP | 06/30/2023 | B & D | TIERNEY, ANITA | Ollie Smith, | 103,004.00 |
| 211648 | 2688C AT&T EQUIPMENT AND SERVICES C-2338F | SURVEYORS INSTITUTE AT&T MOBILITY | REN/3 | 06/30/2023 | | LINEBERRY, SANDRA | Diane C | 2,000,000.00 |
| | | | | | | | Sandra A | |
| 211632 | AUDIO VISUAL PRODUCTS, SERVICES AND MAINTENANCE C- 3355 | DIGITAL VIDEO GROUP INC | REN/7 | 06/30/2023 | ALL | LINEBERRY, SANDRA | Lineberry, Sandra A | 500,000.00 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|--|--|--------------------|------------|---------------------|---------------------------|------------------------------|------------------|
| 211602 | OFFSITE HOSTING SERVICES C-2143F | ONENECK IT SOLUTIONS | EXP | 12/30/2022 | DIT | EPPARD, KEVIN | Middleton, Cheryl L | 900,000.00 |
| 211600 | E-BUILDER C-1775H | E-BUILDER INC | REN/1 | 06/30/2023 | TCI | DOVE, LAURA | Middleton, Cheryl L | 220,000.00 |
| 211553 | PARKING GARAGE OPERATIONS AND MAINTENANCE SERVICES AND ON STREET PARKING ENFORCEMENT RFQ 43770 | REPUBLIC PARKING SYSTEM LLC | REN/8 | 05/31/2024 | GEN SVS | HOYLE, CHRISTINE | Middleton, Cheryl L | 1,500,000.00 |
| 211541 | JUDICIAL DIALOG SOFTWARE MAINTENANCE AND SUPPORT RENEWAL C-403X | JUDICIAL DIALOG SYSTEMS | REN/1 | 06/30/2023 | DIT | ODELL, MARTA | Lineberry, Sandra A | 20,000.00 |
| 211539 | PUBLIC SAFETY TECHNOLOGY SYSTEMS QQ-01742B | MOTOROLA SOLUTIONS INC | REN/1 | 09/30/2023 | DIT | CIEHOSKI, MARILEE | Middleton, Cheryl L | 2,017,461.00 |
| 211537 | POLYGRAPH SERVICES, RFQ 412783A | SMITH & ASSOCIATES PRE EMPLOYMENT & POLYGRAPH SERVICES LLC | REN/3 | 08/31/2023 | FR | PHELAN, ELIZABETH | Wilson, Steven E | 90,000.00 |
| 211536 | AUTOMATED FINGERPRINTING IDENTIFICATION SYSTEM (AFIS) MAINTENANCE - C-606T | NEC CORPORATION OF AMERICA | REN/1 | 06/30/2023 | DIT | ODELL, MARTA | Lineberry, Sandra A | 9,200.00 |
| 211526 | CONSTRUCTION OF ROUTE 7 PEDESTRIAN IMPROVEMENTS AT LAKELAND DRIVE AND POTOMAC VIEW ROAD RFQ 501784 | A&M CONCRETE CORPORATION | | 12/02/2022 | TCI | | Navder, Farah | 500,000.00 |
| 211482 | STREET CLEANING FOR VARIOUS COUNTY PARKING LOTS & ASSOCIATED SHORT ACCESS ROADS, RFQ-12768D | W.D.C. INC | | 07/31/2023 | GEN SVS/PRCS | PRISBY, KEN | Wooley, Joan A | 50,000.00 |
| 211472 | SUPPLY AND INSTALLATION: CARPETING AND FLOOR COVERING C-3190A | COMMERCIAL CARPETS OF AMERICA INC | REN/3 | 06/09/2023 | GEN SVS | TRASK, THOMAS | Smith, Diane C | 800,000.00 |
| 211469 | SMART SECURITY ADMINISTRATOR (SSA) BASED MAINTENANCE C-592W | UNICOM SYSTEMS | REN/1 | 06/30/2023 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 53,000.00 |
| 211468 | PAGECENTER SOFTWARE MAINTENANCE C-1186R | LEVI RAY & SHOUP | REN/1 | 06/30/2023 | DIT | CIEHOSKI, MARILEE | Lineberry, | 37,000.00 |
| 211465 | CAD SYSTEM MAINTENANCE (ARCHIVAL/RETRIEVAL | INC INFOR PUBLIC | REN/1 | 06/30/2025 | DIT | ODELL, MARTA | Sandra A Lineberry, | 186,369.00 |
| 211409 | PURPOSES ONLY) C-125Z-4 HOME IMPROVEMENT SERVICES RFQ 718C-C | SECTOR INC FRANK OCONNOR | REN/1 | 03/10/2023 | DFS | FOSTER, ALLISON | Sandra A Smith, | 100,000.00 |
| 211408 | HOME IMPROVEMENT SERVICES RFQ 718C-B | INC CWP | REN/1 | 03/10/2023 | DFS | FOSTER, ALLISON | Diane C Smith, | 100,000.00 |
| 211402 | REAL ESTATE DEVELOPMENT ADVISORY SERVICES C-3154A | CONSTRUCTION LLC MUNICAP | REN/3 | 02/04/2023 | DFB-ADMIN | SANDY, JOHN | Diane C Smith, | 100,000.00 |
| | TECHNOLOGY SOLUTIONS, PRODUCTS AND SERVICES - C- | | EXP | 05/31/2027 | | , | Diane C | |
| 211400 | 3345 | ADT COMMERCIAL LLC | | | | TRASK, THOMAS | Henson, Ollie | 500,000.00 |
| 211393 | AUTOMATED LIBRARY CATALOGING SYSTEM, C-2467E | OCLC ONLINE COMPUTER LIBRARY CENTER INC | EXP | 07/31/2023 | | PAEK,NAN | Wilson, Steven E | 52,568.41 |
| 211387 | PREMIUM TERM BASED UNLIMITED SOFTWARE PACKAGE - CELLEBRITE FORENSIC - C-3346 | CARAHSOFT TECHNOLOGY CORP | REN/2 | 12/19/2025 | SHERIFF | FISHER, CHRISTINA | Henson, Ollie | 357,465.27 |
| 211385 | MARKETING AND COMMUNICATION SERVICES C-3262A | J R REINGOLD & ASSOCIATES INC | | 05/31/2023 | TCI | GROSS, SCOTT | Wooley, Joan A | 100,000.00 |
| 211379 | FACILITY SECURITY SYSTEMS, EQUIPMENT, AND SOFTWARE WITH RELATED SERVICES, CONTRACT #C-3347 | JOHNSON CONTROLS FIRE PROTECTION LP | REN/1 | 04/22/2025 | GEN SVS | TRASK, THOMAS | Ouksaka, Hassan | 500,000.00 |
| 211363 | QUARTERLY PREVENTIVE MAINTENANCE - DULLES SOUTH - C-2584D | CRITICAL SYSTEMS | EXP | 06/30/2023 | GEN SVS | RUSITANONTA, MARK | Henson, Ollie | 120,000.00 |
| 211352 | JANITORIAL SERVICES FOR ANIMAL SERVICES, RFQ 365783A | QUALITY BUILDING MAINTENANCE INC | REN/5 | 06/30/2023 | | HOYLE, CHRISTINE | Ouksaka, Hassan | 50,000.00 |
| 211351 | JANITORIAL SERVICES AT FRIENDSHIP HOUSE AND LEESBURG ADULT DAY CARE CENTER, RFQ 80777C | 1ST LADY JANITORIAL SERVICES LLC | REN/2 | 06/30/2023 | GEN SVS | HOYLE, CHRISTINE | Ouksaka, Hassan | 50,000.00 |
| 211350 | JANITORIAL SERVICES AT THE YOUTH SHELTER, LOUDOUN HOMELESS SERVICES CENTER, LANDFILL, MIDDLEBURG LIBRARY, AND LOVETTSVILLE LIBRARY, RFQ 79776C | 1ST LADY JANITORIAL SERVICES LLC | REN/2 | 06/30/2023 | GEN SVS | HOYLE, CHRISTINE | Ouksaka, Hassan | 100,000.00 |
| 211349 | PREMIUM PARTNERSHIP AGREEMENT - C-3273A | BRIGHTWHEEL | | 07/30/2023 | PRCS | GEE, GUINNE | Henson, Ollie | 88,020.00 |
| 211331 | AUDIO VISUAL PRODUCTS/SERVICES AUDIO PRODUCTION SERVICES - C-3348 | LEE HARTMAN & SONS INC | EXP | 07/06/2023 | ALL | HENSON, OLLIE | Henson, Ollie | 100,000.00 |
| 211320 | ARTS, CRAFTS AND CLASSROOM SUPPLIES RFQ 7763D-A | KAPLAN EARLY LEARNING CO | EXP | 06/14/2023 | PRCS | GEE, GUINNE | Smith, Diane C | 30,000.00 |
| 211319 | ARTS, CRAFTS AND CLASSROOM SUPPLIES RFQ 7763D-B | KURTZ BROS INC | EXP | 06/14/2023 | PRCS | GEE, GUINNE | Smith, | 55,000.00 |
| 211318 | ARTS, CRAFTS AND CLASSROOM SUPPLIES RFQ 7763D-D | S&S WORLDWIDE INC | EXP | 06/14/2023 | PRCS | GEE, GUINNE | Diane C Smith, Diane C | 200,000.00 |
| 211317 | ARTS, CRAFTS AND CLASSROOM SUPPLIES RFQ 7763D-C | LAKESHORE LEARNING MATERIALS LLC | EXP | 06/14/2023 | PRCS | GEE, GUINNE | Smith, Diane C | 50,000.00 |
| 211313 | DEVELOPMENTAL DISABILITY RESIDENTIAL SERVICES - MR/ICF, 237782A-A | COMMUNITY RESIDENCES INC | REN/4 | 04/28/2023 | MHSADS | FARRINGTON, DENISE | Armstrong, Kathleen R | 0.00 |
| 211312 | FINANCIAL ADVISOR SERVICES RFQ 464782-A | DAVENPORT & COMPANY LLC | REN/5 | 06/30/2027 | DFB-FINANCE | SPEIGHT, NIKKI | Smith, Diane C | 1,000,000.00 |
| 211310 | MUNICIPAL SAFETY EQUIPMENT AND SUPPLIES FOR GOVERNMENT (NPP) C-3184A | TARGETSOLUTIONS LEARNING LLC | EXP | 03/24/2027 | HUMAN RESOURCES | DOUGLAS, GENEVA | Smith, Diane C | 1,000,000.00 |
| 211309 | PUMP AND HAUL SERVICES, RFQ 223782B | FIVE STAR SEPTIC | REN/3 | 06/30/2023 | | PRISBY, KEN | Smith, | 100,000.00 |
| 211305 | MUNICIPAL SAFETY EQUIPMENT AND SUPPLIES FOR | TARGETSOLUTIONS | EXP | 03/24/2027 | | DOUGLAS, GENEVA | Diane C | 1,000,000.00 |
| 211299 | PEER SUPPORT SPECIALTY SERVICES, RFQ 481785 | PRS INC | REN/4 | 06/30/2023 | RESOURCES MHSADS | BINNS, BERNADETTE | Diane C Armstrong, | 165,252.16 |
| 211296 | MHSADS - DAY SUPPORT AND EMPLOYMENT SERVICES, C- | EVERY CITIZEN HAS | REN/3 | 06/30/2023 | MHSADS | WESTFALL, SARA | Kathleen R Armstrong, | 2,075,000.00 |
| 211294 | 3158A-E. MHSADS - DAY SUPPORT AND EMPLOYMENT SERVICES, C- | OPPORTUNITIES INC JEWISH | REN/3 | 06/30/2023 | MHSADS | WESTFALL, SARA | Kathleen R Armstrong, | 250,000.00 |
| | 3158A-C. | FOUNDATION FOR GROUP HOMES INC | | | | | Kathleen R | |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|--|---|--------------------|------------|-------------------------|---------------------------|------------------------------------|------------------|
| 211293 | MHSADS - DAY SUPPORT AND EMPLOYMENT SERVICES, C-3158A-A. | MVLE INC | REN/3 | 06/30/2023 | MHSADS | WESTFALL, SARA | Armstrong, Kathleen R | 0.00 |
| 211292 | MHSADS - DAY SUPPORT AND EMPLOYMENT SERVICES, C-3158A-D. | ST JOHNS COMMUNITY SERVICES | REN/3 | 06/30/2023 | MHSADS | WESTFALL, SARA | Armstrong, Kathleen R | 200,000.00 |
| 211286 | PUBLIC SAFETY TWO-WAY RADIOS AND RELATED EQUIPMENT C-3337 | MOTOROLA SOLUTIONS INC | REN/1 | 04/18/2023 | DIT | BURLINGAME, ROBERT | Lineberry, Sandra A | 1,800,000.00 |
| 211281 | ECONOMIC BUSINESS DEVELOPMENT CUSTOMER RELATIONSHIP MANAGEMENT SYSTEM RM SYSTEM (SALESFORCE) C-2708A | CARAHSOFT TECHNOLOGY CORP | REN/1 | 12/19/2022 | DED | WILSON, SHANNON | Lineberry, Sandra A | 150,000.00 |
| 211276 | JOB ORDER CONTRACT (JOC) FOR THE MAINTENANCE AND REPAIR OF STORMWATER INFRASTRUCTURE, PAVING AND OTHER SITE WORK - RFQ 509782-D | MADIGAN CONSTRUCTION INC | REN/2 | 07/31/2023 | GEN SVS | HOYLE, CHRISTINE | Varda, Kristy D | 1,000,000.00 |
| 211275 | JOB ORDER CONTRACT (JOC) FOR THE MAINTENANCE AND REPAIR OF STORMWATER INFRASTRUCTURE, PAVING AND OTHER SITE WORK - RFQ 509782-C | TMG CONSTRUCTION CORPORATION | REN/2 | 07/31/2023 | GEN SVS | HOYLE, CHRISTINE | Varda, Kristy D | 500,000.00 |
| 211274 | JOB ORDER CONTRACT (JOC) FOR THE MAINTENANCE AND REPAIR OF STORMWATER INFRASTRUCTURE, PAVING AND OTHER SITE WORK - RFQ 509782-B | FHP TECTONICS CORP | REN/2 | 07/31/2023 | GEN SVS | HOYLE, CHRISTINE | Varda, Kristy D | 500,000.00 |
| 211273 | JOB ORDER CONTRACT (JOC) FOR THE MAINTENANCE AND REPAIR OF STORMWATER INFRASTRUCTURE, PAVING AND OTHER SITE WORK - RFQ 509782-A | BEELER BROTHERS CONSTRUCTION SERVICES INC | REN/2 | 07/31/2023 | GEN SVS | HOYLE, CHRISTINE | Varda, Kristy D | 500,000.00 |
| 211265 | ONLINE EMPLOYMENT APPLICATION SYSTEM MAINTENANCE QQ-011480 | JOBAPS INC | REN/1 | 06/27/2023 | DIT | EPPARD, KEVIN | Lineberry, Sandra A | 33,000.00 |
| 211263 | RECYCLING COLLECTION SERVICES - RFQ 393782A | REPUBLIC SERVICES INC | REN/5 | 06/30/2023 | GEN SVS | HAYES, TONY | Ouksaka, | 700,000.00 |
| 211254 | PLAYGROUND EQUIPMENT, OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES. CONTRACT #C-2481A | GAMETIME INC | REN/1 | 06/30/2024 | PRCS | HYATT, WAYNE | Hassan Ouksaka, Hassan | 500,000.00 |
| 211252 | PUBLIC SAFETY RADIO COMMUNICATION SYSTEM C-1303F | MOTOROLA | REN/1 | 06/30/2023 | DIT | BURLINGAME, | Lineberry, | 3,227,815.00 |
| 211242 | GENERAL HYDROGEOLOGICAL SERVICES. CONTRACT #C- | SOLUTIONS INC EMERY & GARRETT | REN/4 | 05/13/2023 | PRCS | ROBERT BURKE, MIKE | Sandra A Ouksaka, | 100,000.00 |
| | 3334 | GROUNDWATER INVESTIGATIONS LLC | | | | | Hassan | |
| 211241 | MTPD WEAPONS RANGE WASTE HANDLING SERVICES, C- 3056B | MEC CORP | REN/2 | 05/05/2023 | GEN SVS | BAKER, JAMES | Ouksaka, Hassan | 300,000.00 |
| 211239 | MHSADS - DAY SUPPORT AND EMPLOYMENT SERVICES, C-3158A-B. | COMMUNITY RESIDENCES INC | REN/3 | 06/30/2023 | MHSADS | WESTFALL, SARA | Armstrong, Kathleen R | 80,000.00 |
| 211235 | JOB SCAN/DOCU TEXT MAINTENANCE RENEWAL C-300Z-1 | ASG TECHNOLOGIES GROUP INC | REN/1 | 06/27/2023 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 13,061.55 |
| 211234 | RENOVATION OF 750 MILLER DRIVE IFB RFQ 358783 | SORENSEN GROSS COMPANY LLC | | 12/30/2022 | GEN SVS | DECARLO, JOE | Navder, Farah | 1,691,940.00 |
| 211233 | THEATRICAL, ATHLETIC FIELD, AND SPECIALTY LIGHTING, C-2851C | MUSCO SPORTS LIGHTING LLC | EXP | 02/18/2023 | PRCS | GEE, GUINNE | Ouksaka, Hassan | 1,500,000.00 |
| 211229 | NOVEC DARK FIBER AGREEMENT - MILLER DRIVE CAMPUS C-2555A-1 | NOVEC SOLUTIONS | REN/1 | 01/08/2025 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 70,020.00 |
| 211228 | QUARTERLY PREVENTIVE MAINTENANCE FOR THE ADULT DETENTION CENTER - C-2739C | CRITICAL SYSTEMS LLC | REN/1 | 06/30/2023 | | RUSITANONTA, MARK | Henson, Ollie | 40,000.00 |
| 211226 | PROFESSIONAL RESUME WRITING WORKSHOP - C-2918B | FREEDOM INTERNATIONAL INC | REN/1 | 06/30/2023 | DFS | RODRIGUEZ, SHELLY | Henson, Ollie | 9,600.00 |
| 211224 | PLAYGROUND SYSTEMS, INSTALLATION, SERVICE, AND RELATED ITEMS. C-3335 | ALL RECREATION OF VIRGINIA INC | | 04/30/2025 | | HYATT, WAYNE | Ouksaka, Hassan | 1,000,000.00 |
| 211223 | SERVICENOW PRODUCTS AND SERVICES C-3338 | THUNDERCAT TECHNOLOGY LLC | REN/2 | 05/31/2024 | DIT | CRIM, JULIE | Lineberry, Sandra A | 450,000.00 |
| 211217 | TASK ORDER CONTRACT FOR TRAFFIC CALMING AND OTHER SAFETY IMPROVEMENTS TO INCLUDE RELATED ROAD MAINTENANCE RFQ 310782A-C | M&F CONCRETE INC | REN/3 | 06/29/2023 | TCI | BLAIR, JAMES | Varda, Kristy D | 1,000,000.00 |
| 211216 | TASK ORDER CONTRACT FOR TRAFFIC CALMING AND OTHER SAFETY IMPROVEMENTS TO INCLUDE RELATED ROAD MAINTENANCE RFQ 310782A-A | CES CONSULTING LLC | REN/3 | 06/29/2023 | TCI | BLAIR, JAMES | Varda, Kristy D | 1,000,000.00 |
| 211215 | FURNITURE, INSTALLATION AND RELATED SERVICES C-3100A | KNOLL INC | REN/3 | 12/31/2022 | GEN SVS | TRASK, THOMAS | Wooley, Joan A | 1,000,000.00 |
| 211208 | CONSTRUCTION SUPPORT SERVICES FOR BUILDING & PARKS RFQ 117784B-C | MCDONOUGH BOLYARD PECK INC | REN/2 | 05/31/2023 | TCI | | Navder, Farah | 1,000,000.00 |
| 211207 | CONSTRUCTION SUPPORT SERVICES FOR BUILDING AND PARKS RFQ 117784B-A | ALPHA CORPORATION | REN/2 | 05/31/2023 | TCI | WORREST, SCOTT | Navder, Farah | 1,000,000.00 |
| 211205 | MISCELLANEOUS FINANCIAL, COMPLIANCE AND PERFORMANCE AUDITS RFQ 11773D | SC&H GROUP INC | REN/1 | 08/31/2023 | DFB-OPERATING BUDGET | KUMMEL, REBECCA | Armstrong, Kathleen R | 160,000.00 |
| 211204 | COMPUTER SOFTWARE CLASSES - C-2922B | ROBERT J WOLF | REN/1 | 06/30/2023 | | RODRIGUEZ, SHELLY | Henson, | 14,320.00 |
| 211199 | FIREFIGHTER FLAME RESISTANT BASE LAYER SHIRTS, RFQ | DFND | REN/1 | 03/31/2023 | FR | REDMAN, MICHELLE | Ollie Wilson, | 200,000.00 |
| 211198 | 40772C CONSTRUCTION SUPPORT SERVICES FOR BUILDING & PARKS RFQ 117784B-B | TECHNOLOGIES INC ATCS PLC | REN/2 | 05/31/2023 | TCI | WORREST, SCOTT | Steven E Navder, Farah | 500,000.00 |
| 211179 | CONSULTING AND TECHNICAL SERVICES C-2466E | ALTA IT SERVICES | EXP | 06/12/2023 | DIT | EPPARD, KEVIN | Middleton, | 1,000,000.00 |
| 211176 | FIRE AND RESCUE CLASS A AND CLASS B UNIFORMS, RFQ | RJ UNIFORM | REN/2 | 07/31/2023 | FR | REDMAN, MICHELLE | Cheryl L Wilson, | 250,000.00 |
| 211174 | 253782B SIGN SHOP MATERIALS - C-3318 | 3M COMPANY | EXP | 01/22/2023 | GEN SVS | TRASK, THOMAS | Steven E Henson, Ollie | 100,000.00 |
| 211173 | ONLINE VOLUNTEER AND EVENT MANAGEMENT SERVICE - C- 3326 | CERVIS TECHNOLOGIES | REN/2 | 05/23/2023 | PRCS | GEE, GUINNE | Henson, Ollie | 5,000.00 |
| 211172 | INTERNET PROTOCAL (IP) SERVICES C-3128A | HURRICANE | EXP | 05/31/2023 | DIT | CIEHOSKI, MARILEE | Lineberry, | 12,000.00 |
| 211170 | SPLASH BI C-2593D | SPLASH BUSINESS INTELLIGENCE INC | REN/1 | 06/24/2023 | DIT | EPPARD, KEVIN | Sandra A Middleton, Cheryl L | 150,000.00 |
| 211160 | DRUG TESTING SUPPLIES, RFQ 62771C | REDWOOD TOXICOLOGY | REN/1 | 05/30/2023 | MHSADS | | Armstrong, Kathleen R | 41,263.75 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|--|---|--------------------|------------|---------|---------------------------|------------------------------|------------------|
| 211148 | GENERAL PURPOSE COMMERCIAL INFORMATION | LABORATORY INC PERGRAVIS LLC | REN/1 | 05/31/2027 | GEN SVS | TRASK, THOMAS | Ouksaka, | 950.000.00 |
| 211146 | TECHNOLOGY EQUIPMENT, SOFTWARE AND SERVICES, C- 2849A GSA SCHEDULE 70 | PERGRAVIS LLC | KEIN/ I | 03/31/2027 | GEN 3V3 | TRASK, THOMAS | Hassan | 950,000.00 |
| 211144 | HEAVY CONSTRUCTION EQUIPMENT WITH RELATED ACCESSORIES, ATTACHMENTS AND SUPPLIES, C-2938B | CARTER MACHINERY COMPANY INC | REN/1 | 05/13/2023 | GEN SVS | FAIRBANKS, MIKE | Ouksaka, Hassan | 1,000,000.00 |
| 211142 | FLARE REPLACEMENT CONTROL PANEL - LANDFILL - C-3332 | APTIM ENVIRONMENTAL & INFRASTRUCTURE LLC | EXP | 06/05/2023 | GEN SVS | WESSELL, JESSICA | Henson, Ollie | 93,003.00 |
| 211141 | CONCESSION SERVICES AT BYRNES RIDGE PARK - C-3306 | LOUDOUN SOUTH LITTLE LEAGUE | REN/4 | 12/31/2022 | PRCS | DAVIDSON, GREG | Henson, Ollie | 0.00 |
| 211140 | LIBRARY MATERIAL SUPPLIERS RFQ 504E-F | INGRAM LIBRARY SERVICES INC | EXP | 06/30/2023 | LIBRARY | PAEK,NAN | Wilson, Steven E | 159,000.00 |
| 211138 | CAR WASH SERVICES, RFQ 67773A-B | EZ CAR WASH | REN/1 | 05/31/2024 | GEN SVS | WEANING, ALLEN | Smith, Diane C | 30,000.00 |
| 211129 | CONSTRUCTION OF THE ASHBURN RECREATION AND COMMUNITY CENTER - RFQ 402782 | COSTELLO CONSTRUCTION OF MARYLAND INC | EXP | 12/31/2024 | TCI | MCCARTHY, MEGAN | Bresley, Christopher L | 83,101,283.00 |
| 211114 | TASK ORDER INTERSECTION IMPROVEMENT DESIGN SERVICES RFQ 141784B-D | RUMMEL KLEPPER & KAHL LLP | REN/2 | 06/30/2023 | TCI | HOFFMAN, MARK | Mkaimel, Samira | 1,000,000.00 |
| 211113 | TASK ORDER INTERSECTION IMPROVEMENT DESIGN SERVICES RFQ 141784B-C | DEWBERRY ENGINEERS INC | REN/2 | 06/30/2023 | TCI | HOFFMAN, MARK | Mkaimel, Samira | 1,000,000.00 |
| 211112 | TASK ORDER INTERSECTION IMPROVEMENT DESIGN SERVICES RFQ 141784B-B | HNTB CORPORATION | REN/2 | 06/30/2023 | TCI | HOFFMAN, MARK | Kurtu, Nebila Ahmed | 1,000,000.00 |
| 211111 | TASK ORDER INTERSECTION IMPROVEMENT DESIGN SERVICES RFQ 141784B-A | GOROVE SLADE ASSOCIATES INC | REN/2 | 06/30/2023 | TCI | HOFFMAN, MARK | Mkaimel, Samira | 1,000,000.00 |
| 211109 | DIGITAL BOOK SERVICES, C-2270E | OVERDRIVE INC | EXP | 06/30/2024 | LIBRARY | PAEK,NAN | Wilson, Steven E | 992,000.00 |
| 211104 | JANITORIAL SERVICES FOR BLUEMONT AND PHILOMONT COMMUNITY CENTERS, RFQ 76772C | LOUDOUN CONTRACTING GROUP LLC | REN/2 | 05/31/2023 | PRCS | MARTIN, RAMEIR | Ouksaka, Hassan | 50,000.00 |
| 211096 | WELLSKY SERIVCE POINT (NOW KNOWN AS COMMUNITY SERVICES) - C-2453D | WELLSKY CORPORATION | REN/1 | 06/07/2023 | DFS | STILES, COLLEEN | Lineberry, Sandra A | 50,000.00 |
| 211067 | EMERGENCY VEHICLE UP-FITTING, C-3198A | EAST COAST EMERGENCY VEHICLES LLC | REN/3 | 05/19/2023 | GEN SVS | WEANING, ALLEN | Ouksaka, Hassan | 500,000.00 |
| 211060 | JOB ORDER CONTRACT (JOC) FOR GENERAL CONSTRUCTION WORK - RFQ 359782A-C | AP CONSTRUCTION LLC | REN/1 | 05/31/2023 | GEN SVS | HOYLE, CHRISTINE | Mkaimel, Samira | 500,000.00 |
| 211059 | JOB ORDER CONTRACT (JOC) FOR GENERAL CONSTRUCTION WORK - RFQ 359782A-B | S-WORKS CONSTRUCTION CORP | REN/1 | 05/31/2023 | GEN SVS | HOYLE, CHRISTINE | Mkaimel, Samira | 1,500,000.00 |
| 211058 | JOB ORDER CONTRACT (JOC) FOR GENERAL CONSTRUCTION WORK - RFQ 359782A-A | TMG CONSTRUCTION CORPORATION | REN/1 | 05/31/2023 | GEN SVS | HOYLE, CHRISTINE | Mkaimel, Samira | 1,000,000.00 |
| 211057 | AUDIO VISUAL EQUIPMENT, ACCESSORIES & SERVICES - C-3327 | B&H PHOTO VIDEO | REN/2 | 03/31/2024 | SHERIFF | FISHER, CHRISTINA | Henson, Ollie | 20,000.00 |
| 211055 | Q PLUS FOR EMD, EFD, AND EPD EXPERT CASE REVIEW SERVICES, C-2596D | PRIORITY DISPATCH CORP | EXP | 06/30/2023 | SHER/FR | LINEBERRY, SANDRA | Wilson, Steven E | 63,000.00 |
| 211054 | ELECTRICAL ENERGY POWER GENERATION WITH RELATED PARTS, SUPPLIES AND SERVICES - C-3330 | CARTER MACHINERY COMPANY INC | EXP | 01/29/2023 | GEN SVS | BAKER, JAMES | Smith, Diane C | 500,000.00 |
| 211041 | **THIS IS A REPLACEMENT OF AGREEMENT #186991 (ARCHITECTURAL SERVICES - RFQ 479-C) LEMAY ERICKSON DUE TO NAME CHANGE, THIS IS THE REMAINING AMOUNT FROM OLD AGREEMENT. | FGM ARCHITECTS INC | REN/2 | 12/31/2022 | TCI | HOFFMAN, MARK | Kurtu, Nebila Ahmed | 304,000.00 |
| 211037 | SOILS, TOP DRESSING, TOPSOIL & INFIELD MIX, RFQ 484782-B | LUCK STONE CORPORATION | REN/6 | 05/31/2024 | PRCS | BURKE, MIKE | Smith, Diane C | 500,000.00 |
| 211028 | LIBRARY MATERIAL SUPPLIERS RFQ 504E-A | BAKER & TAYLOR BOOKS | EXP | 06/30/2023 | LIBRARY | PAEK,NAN | Wilson, Steven E | 524,000.00 |
| 211024 | HVAC PRODUCTS, INSTALLATION, SERVICES AND RELATED PRODUCTS AND SERVICES - C-3321 | BOLAND TRANE SERVICES | EXP | 03/31/2023 | TCI/GS | CAMPBELL, JOHN | Wooley, Joan A | 2,800,000.00 |
| 211013 | SOILS, TOP DRESSING, TOPSOIL & INFIELD MIX, RFQ 484782-A | DAVISSON GOLF INC | REN/6 | 05/31/2024 | PRCS | BURKE, MIKE | Smith, Diane C | 300,000.00 |
| 210991 | GROUNDS MAINTENANCE FOR PRCS SITES, RFQ 193782A-B | BLAKE LANDSCAPES | REN/4 | 12/31/2022 | PRCS | BURKE, MIKE | Smith, Diane C | 500,000.00 |
| 210990 | GROUNDS MAINTENANCE FOR PRCS, RFQ 193782A-A | AMERICAN LAWN BROTHERS | REN/4 | 12/31/2022 | PRCS | BURKE, MIKE | Smith, Diane C | 500,000.00 |
| 210984 | FIRE & RESCUE UNIFORMS: FMO, ECC, AND CIVILIAN RFQ 88782C | MUNICIPAL EMERGENCY SERVICES INC | REN/1 | 07/31/2023 | FR | REDMAN, MICHELLE | Wilson, Steven E | 150,000.00 |
| 210977 | PLAYGROUND AND WATER PLAY EQUIPMENT WITH RELATED ACCESSORIES AND SERVICES, C-3308 | MIRACLE RECREATION EQUIPMENT CO | REN/1 | 02/17/2025 | ALL | HYATT, WAYNE | Ouksaka, Hassan | 2,000,000.00 |
| 210976 | TEMPORARY STAFFING SERVICES - SECONDARY RFQ 11758D-B | SPARKS GROUP | EXP | 05/31/2023 | ALL | SMITH,DIANE | Smith, Diane C | 200,000.00 |
| 210975 | TEMPORARY STAFFING SERVICES - PRIMARY RFQ 11758D-A | TEMPORARY SOLUTIONS INC | EXP | 05/31/2023 | ALL | SMITH,DIANE | Smith, Diane C | 250,300.00 |
| 210973 | ANIMAL CREMATION SERVICES - C-2441E | IN MEMORIAM LLC | EXP | 06/30/2023 | AS | STIVELY, NINA | Henson, Ollie | 10,000.00 |
| 210972 | EMAIL PROTECTION SOFTWARE-AS-A-SERVICE (SAAS) C- 2552A | CARAHSOFT TECHNOLOGY CORP | REN/1 | 12/19/2022 | DIT | MULLINS, MICHAEL | Lineberry, Sandra A | 500,000.00 |
| 210964 | GENERAL FOOD SERVICE: TOURNAMENT CONCESSION - PHILIP A. BOLEN MEMORIAL PARK AND CLAUDE MOORE SPORTSPLEX - C-3105A-A | OASIS CONCESSIONS | REN/3 | 04/30/2023 | PRCS | DAVIDSON, GREG | Henson, Ollie | 0.00 |
| 210963 | GENERAL FOOD SERVICES: TOURNAMENT CONCESSION - POTOMAC LAKES SPORTSPLEX AND BRAMBLETON MEMORIAL PARK - C-3105A-B | CREATIVE TASTE OF LEESBURG LLC | REN/3 | 04/30/2023 | PRCS | DAVIDSON, GREG | Henson, Ollie | 0.00 |

| 210947 DOCU 2671C 210937 JANITT ABUSI FACIL 210936 WAST DISPO 210925 FIREF 210898 PREVI EQUIF 210897 FACIL 210888 PLANT 210885 SIGN 3 210884 SIGN 3 210858 CARP 17578 210851 FIRE F 71772 210848 CONS ROAD 210847 ELECT 210847 ELECT 210843 ROAD 210843 ROAD 210843 ROAD 210844 ROAD 210843 ROAD 210849 SWIMI RIDAE (CONT) 210808 MONIT | TORIAL SERVICES FOR MENTAL HEALTH, SUBSTANCE SE AND DEVELOPMENTAL SERVICES RESIDENTIAL LITIES, RFQ 7751D TE TIRE COLLECTION, TRANSPORTATION AND OSAL/RECYCLING - C-3163A FIGHTING EQUIPMENT (PARATECH), C-2836C VENTIVE MAINTENANCE FOR COUNTY'S EXERCISE PMENT, C-2603C LITIES EQUIPMENT & VEHICLE ACCESSORIES, C-3168A VING SERVICES, C-2847C I SHOP MATERIALS - C-3325 I SHOP MATERIALS - C-3323 PET AND HARD FLOOR MAINTENANCE SERVICES, RFQ 82A HOSE TESTING AND INSPECTION SERVICES, RFQ 2CC STRUCTION OF TALL CEDARS PARKWAY AND ELK LICK D INTERSECTION IMPROVEMENTS - RFQ 454782 | LOCUS DIAGNOSTICS LLC SAFEGUARD SHREDDING ARA CLEANING SERVICES EMANUEL TIRE LLC BLUE RIDGE RESCUE SUPPLIERS INC WELLNESS SOLUTIONS INC SHADE EQUIPMENT COMPANY INC VIRGINIA WATERS & WETLANDS INC TYRRELLTECH INC TYRRELLTECH INC NEXTERS RESTORATION SERVICES INC WATERWAYS OF SOUTHWEST PA LLC | REN/1 EXP EXP REN/4 EXP REN/1 REN/3 EXP | 05/24/2023 05/31/2023 04/30/2023 05/14/2023 05/01/2023 05/03/2023 05/14/2023 04/22/2023 | GEN SVS MHSADS GEN SVS FR PRCS GEN SVS GEN SVS | OLSON, KEN COATES, APRIL FARRINGTON, DENISE HAYES, TONY DAVIS, ADAM FRID, MITCHELL TRASK, THOMAS TRASK, THOMAS | Lineberry, Sandra A Henson, Ollie Ouksaka, Hassan Henson, Ollie Wilson, Steven E Smith, Diane C Ouksaka, Hassan | 10,000.00 45,000.00 100,000.00 80,000.00 250,000.00 50,000.00 |
|--|--|---|---|--|--|---|---|--|
| 2671C 210937 JANITI ABUSI FACIL 210936 WAST DISPO 210925 FIREF 210898 PREVI EQUIF 210897 FACIL 210888 PLANT 210885 SIGN 3 210884 SIGN 3 210858 CARP 17578. 210851 FIRE F 71772 210848 CONS ROAD 210847 ELECT 210845 ROAD 210847 ROAD 210843 ROAD 210843 ROAD 210849 SWIMI RIDAE (CONT 210808 MONIT 210798 GANG | TORIAL SERVICES FOR MENTAL HEALTH, SUBSTANCE SE AND DEVELOPMENTAL SERVICES RESIDENTIAL LITIES, RFQ 7751D TE TIRE COLLECTION, TRANSPORTATION AND OSAL/RECYCLING - C-3163A FIGHTING EQUIPMENT (PARATECH), C-2836C VENTIVE MAINTENANCE FOR COUNTY'S EXERCISE PMENT, C-2603C LITIES EQUIPMENT & VEHICLE ACCESSORIES, C-3168A NTING SERVICES, C-2847C I SHOP MATERIALS - C-3325 I SHOP MATERIALS - C-3323 PET AND HARD FLOOR MAINTENANCE SERVICES, RFQ 82A HOSE TESTING AND INSPECTION SERVICES, RFQ 2CC STRUCTION OF TALL CEDARS PARKWAY AND ELK LICK D INTERSECTION IMPROVEMENTS - RFQ 454782 | SAFEGUARD SHREDDING ARA CLEANING SERVICES EMANUEL TIRE LLC BLUE RIDGE RESCUE SUPPLIERS INC WELLNESS SOLUTIONS INC SHADE EQUIPMENT COMPANY INC VIRGINIA WATERS & WETLANDS INC TYRRELLTECH INC TYRRELLTECH INC NEXTERS RESTORATION SERVICES INC WATERWAYS OF | EXP REN/4 EXP REN/1 REN/3 EXP | 04/30/2023 05/14/2023 05/01/2023 02/28/2023 05/03/2023 05/14/2023 04/22/2023 | MHSADS GEN SVS FR PRCS GEN SVS GEN SVS | FARRINGTON, DENISE HAYES, TONY DAVIS, ADAM FRID, MITCHELL TRASK, THOMAS | Henson, Ollie Ouksaka, Hassan Henson, Ollie Wilson, Steven E Smith, Diane C Ouksaka, Hassan | 100,000.00 80,000.00 250,000.00 |
| 210937 JANITT ABUSI FACIL 210936 WAST DISPO DI DISPO DISPO DI DI DISPO DI D | TORIAL SERVICES FOR MENTAL HEALTH, SUBSTANCE SE AND DEVELOPMENTAL SERVICES RESIDENTIAL LITIES, RFQ 7751D TE TIRE COLLECTION, TRANSPORTATION AND OSAL/RECYCLING - C-3163A FIGHTING EQUIPMENT (PARATECH), C-2836C VENTIVE MAINTENANCE FOR COUNTY'S EXERCISE PMENT, C-2603C LITIES EQUIPMENT & VEHICLE ACCESSORIES, C-3168A VING SERVICES, C-2847C I SHOP MATERIALS - C-3325 I SHOP MATERIALS - C-3323 PET AND HARD FLOOR MAINTENANCE SERVICES, RFQ 82A HOSE TESTING AND INSPECTION SERVICES, RFQ 2CC STRUCTION OF TALL CEDARS PARKWAY AND ELK LICK D INTERSECTION IMPROVEMENTS - RFQ 454782 | ARA CLEANING SERVICES EMANUEL TIRE LLC BLUE RIDGE RESCUE SUPPLIERS INC WELLNESS SOLUTIONS INC SHADE EQUIPMENT COMPANY INC VIRGINIA WATERS & WETLANDS INC TYRRELLTECH INC NEXTERS RESTORATION SERVICES INC WATERWAYS OF | REN/4 EXP REN/1 REN/3 EXP | 05/14/2023 05/01/2023 02/28/2023 05/03/2023 05/14/2023 04/22/2023 | GEN SVS FR PRCS GEN SVS GEN SVS | DENISE HAYES, TONY DAVIS, ADAM FRID, MITCHELL TRASK, THOMAS | Ouksaka, Hassan Henson, Ollie Wilson, Steven E Smith, Diane C Ouksaka, Hassan | 80,000.00 250,000.00 50,000.00 |
| FACIL 210936 WAST DISPO 210925 FIREF 210898 PREVIEQUIF 210897 FACIL 210888 PLANT 210885 SIGN 3 210884 SIGN 3 210858 CARP 175782 210847 FIRE F 717722 210848 CONS ROAD 210847 ELECT 210844 ROAD 210843 ROAD 210843 ROAD 210843 ROAD 210844 ROAD 210844 ROAD 210845 ROAD 210846 ROAD 210847 ROAD 210847 ROAD 210848 ROAD 210849 ROAD 210849 SWIMI RIDAE (CONT) 210808 MONIT | LITIES, RFQ 7751D TE TIRE COLLECTION, TRANSPORTATION AND OSAL/RECYCLING - C-3163A FIGHTING EQUIPMENT (PARATECH), C-2836C VENTIVE MAINTENANCE FOR COUNTY'S EXERCISE PMENT, C-2603C LITIES EQUIPMENT & VEHICLE ACCESSORIES, C-3168A NTING SERVICES, C-2847C I SHOP MATERIALS - C-3325 I SHOP MATERIALS - C-3323 PET AND HARD FLOOR MAINTENANCE SERVICES, RFQ 82A HOSE TESTING AND INSPECTION SERVICES, RFQ 2CC STRUCTION OF TALL CEDARS PARKWAY AND ELK LICK D INTERSECTION IMPROVEMENTS - RFQ 454782 | EMANUEL TIRE LLC BLUE RIDGE RESCUE SUPPLIERS INC WELLNESS SOLUTIONS INC SHADE EQUIPMENT COMPANY INC VIRGINIA WATERS & WETLANDS INC TYRRELLTECH INC NEXTERS RESTORATION SERVICES INC WATERWAYS OF | EXP REN/1 REN/3 EXP | 05/01/2023 02/28/2023 05/03/2023 05/14/2023 04/22/2023 | FR PRCS GEN SVS GEN SVS | HAYES, TONY DAVIS, ADAM FRID, MITCHELL TRASK, THOMAS | Henson, Ollie Wilson, Steven E Smith, Diane C Ouksaka, Hassan | 250,000.00 |
| DISPO 210925 FIREF 210898 PREVI EQUIF 210897 FACIL 210888 PLANT 210885 SIGN 3 210884 SIGN 3 210858 CARP 17578. 210851 FIRE F 71772 210848 CONS ROAD 210847 ELECT 210845 ROAD 210844 ROAD 210843 ROAD 210843 FIREW 210833 FIREW 210819 SWIMI RIDAE (CONT 210808 MONIT | OSAL/RECYCLING - C-3163A FIGHTING EQUIPMENT (PARATECH), C-2836C VENTIVE MAINTENANCE FOR COUNTY'S EXERCISE IPMENT, C-2603C LITIES EQUIPMENT & VEHICLE ACCESSORIES, C-3168A ITING SERVICES, C-2847C I SHOP MATERIALS - C-3325 I SHOP MATERIALS - C-3323 PET AND HARD FLOOR MAINTENANCE SERVICES, RFQ 82A HOSE TESTING AND INSPECTION SERVICES, RFQ 2CC STRUCTION OF TALL CEDARS PARKWAY AND ELK LICK D INTERSECTION IMPROVEMENTS - RFQ 454782 | BLUE RIDGE RESCUE SUPPLIERS INC WELLNESS SOLUTIONS INC SHADE EQUIPMENT COMPANY INC VIRGINIA WATERS & WETLANDS INC TYRRELLTECH INC TYRRELLTECH INC NEXTERS RESTORATION SERVICES INC WATERWAYS OF | EXP REN/1 REN/3 EXP | 05/01/2023 02/28/2023 05/03/2023 05/14/2023 04/22/2023 | FR PRCS GEN SVS GEN SVS | DAVIS, ADAM FRID, MITCHELL TRASK, THOMAS | Ollie Wilson, Steven E Smith, Diane C Ouksaka, Hassan | 250,000.00 |
| 210898 PREVIEQUIF 210897 FACIL 210888 PLANT 210885 SIGN 3 210884 SIGN 3 210858 CARP 175782 210848 CONS ROAD 210847 ELECT 210844 ROAD 210844 ROAD 210843 ROAD 210843 FIREW 210833 FIREW 210819 SWIMI RIDAE (CONT 210808 MONIT | VENTIVE MAINTENANCE FOR COUNTY'S EXERCISE IPMENT, C-2603C LITIES EQUIPMENT & VEHICLE ACCESSORIES, C-3168A ITING SERVICES, C-2847C I SHOP MATERIALS - C-3325 I SHOP MATERIALS - C-3323 PET AND HARD FLOOR MAINTENANCE SERVICES, RFQ 82A HOSE TESTING AND INSPECTION SERVICES, RFQ 2CC STRUCTION OF TALL CEDARS PARKWAY AND ELK LICK D INTERSECTION IMPROVEMENTS - RFQ 454782 | RESCUE SUPPLIERS INC WELLNESS SOLUTIONS INC SHADE EQUIPMENT COMPANY INC VIRGINIA WATERS & WETLANDS INC TYRRELLTECH INC TYRRELLTECH INC NEXTERS RESTORATION SERVICES INC WATERWAYS OF | REN/1 REN/3 EXP | 02/28/2023 05/03/2023 05/14/2023 04/22/2023 | PRCS GEN SVS GEN SVS | FRID, MITCHELL TRASK, THOMAS | Steven E Smith, Diane C Ouksaka, Hassan | 50,000.00 |
| EQUIF 210897 FACIL 210888 PLANT 210885 SIGN 3 210884 SIGN 3 210858 CARP 17578. 210848 CONS ROAD 210847 ELECT 210844 ROAD 210843 ROAD 210843 ROAD 210843 FIREW 210833 FIREW 210819 SWIMI RIDAE (CONT 210808 MONIT | PMENT, C-2603C LITIES EQUIPMENT & VEHICLE ACCESSORIES, C-3168A ITING SERVICES, C-2847C I SHOP MATERIALS - C-3325 I SHOP MATERIALS - C-3323 PET AND HARD FLOOR MAINTENANCE SERVICES, RFQ 82A HOSE TESTING AND INSPECTION SERVICES, RFQ 2CC STRUCTION OF TALL CEDARS PARKWAY AND ELK LICK D INTERSECTION IMPROVEMENTS - RFQ 454782 | SOLUTIONS INC SHADE EQUIPMENT COMPANY INC VIRGINIA WATERS & WETLANDS INC TYRRELLTECH INC TYRRELLTECH INC NEXTERS RESTORATION SERVICES INC WATERWAYS OF | REN/3 | 05/03/2023 05/14/2023 04/22/2023 | GEN SVS | TRASK, THOMAS | Diane C Ouksaka, Hassan | , |
| 210897 FACIL 210888 PLANT 210885 SIGN 3 210884 SIGN 3 210858 CARP 17578 210851 FIRE F 71772 210848 CONS ROAD 210847 ELECT 210845 ROAD 210844 ROAD 210843 ROAD 210843 FIREW 210831 MANA SOLU 210819 SWIMI RIDAE (CONT 210808 MONIT 210798 GANG | LITIES EQUIPMENT & VEHICLE ACCESSORIES, C-3168A ITING SERVICES, C-2847C I SHOP MATERIALS - C-3325 I SHOP MATERIALS - C-3323 PET AND HARD FLOOR MAINTENANCE SERVICES, RFQ 82A HOSE TESTING AND INSPECTION SERVICES, RFQ 2C STRUCTION OF TALL CEDARS PARKWAY AND ELK LICK D INTERSECTION IMPROVEMENTS - RFQ 454782 | SHADE EQUIPMENT COMPANY INC VIRGINIA WATERS & WETLANDS INC TYRRELLTECH INC TYRRELLTECH INC NEXTERS RESTORATION SERVICES INC WATERWAYS OF | EXP | 05/14/2023 | GEN SVS | , | Ouksaka, Hassan | 100,000.00 |
| 210885 SIGN 3 210884 SIGN 3 210888 CARP 17578 210851 FIRE H 71772 210848 CONS ROAD 210847 ELECT 210845 ROAD 210844 ROAD 210843 ROAD 210843 ROAD 210843 FIREW 210819 SWIMI RIDAE (CONT) 210808 MONIT | SHOP MATERIALS - C-3325 I SHOP MATERIALS - C-3323 PET AND HARD FLOOR MAINTENANCE SERVICES, RFQ 82A HOSE TESTING AND INSPECTION SERVICES, RFQ 2C STRUCTION OF TALL CEDARS PARKWAY AND ELK LICK D INTERSECTION IMPROVEMENTS - RFQ 454782 | VIRGINIA WATERS & WETLANDS INC TYRRELLTECH INC TYRRELLTECH INC NEXTERS RESTORATION SERVICES INC WATERWAYS OF | | 04/22/2023 | | TRASK, THOMAS | | |
| 210884 SIGN 3 210858 CARP 17578 210851 FIRE F 71772 210848 CONS ROAD 210847 ELECT 210845 ROAD 210844 ROAD 210843 ROAD 210843 FIREW 210833 FIREW 210819 SWIMI RIDAE (CONT) 210808 MONIT | PET AND HARD FLOOR MAINTENANCE SERVICES, RFQ 82A HOSE TESTING AND INSPECTION SERVICES, RFQ 2C STRUCTION OF TALL CEDARS PARKWAY AND ELK LICK D INTERSECTION IMPROVEMENTS - RFQ 454782 | TYRRELLTECH INC TYRRELLTECH INC NEXTERS RESTORATION SERVICES INC WATERWAYS OF | REN/2 | | CEN SVS | | Ouksaka, | 100,000.00 |
| 210858 CARP 17578. 210851 FIRE F 71772. 210848 CONS ROAD 210847 ELECT 210845 ROAD 210844 ROAD 210843 ROAD 210843 ROAD 210843 ROAD 210849 SWIMI RIDAE (CONT) 210808 MONIT | PET AND HARD FLOOR MAINTENANCE SERVICES, RFQ 82A HOSE TESTING AND INSPECTION SERVICES, RFQ 2C STRUCTION OF TALL CEDARS PARKWAY AND ELK LICK D INTERSECTION IMPROVEMENTS - RFQ 454782 | NEXTERS RESTORATION SERVICES INC WATERWAYS OF | REN/2 | 02/11/2023 | GEN 212 | TRASK, THOMAS | Hassan Henson, | 50,000.00 |
| 210851 FIRE H 717722 210848 CONS ROAD 210847 ELECT 210845 ROAD 210844 ROAD 210843 ROAD 210843 ROAD 210843 ROAD 210843 ROAD 210843 ROAD 210849 SWIMI RIDAE (CONT) 210808 MONIT | HOSE TESTING AND INSPECTION SERVICES, RFQ 2C STRUCTION OF TALL CEDARS PARKWAY AND ELK LICK D INTERSECTION IMPROVEMENTS - RFQ 454782 | RESTORATION SERVICES INC WATERWAYS OF | REN/2 | 02/11/2020 | GEN SVS | TRASK, THOMAS | Ollie Henson, | 50,000.00 |
| 210851 FIRE H 717722 210848 CONS ROAD 210847 ELECT 210845 ROAD 210844 ROAD 210843 ROAD 210843 ROAD 210843 ROAD 210843 ROAD 210843 ROAD 210849 SWIMI RIDAE (CONT) 210808 MONIT | HOSE TESTING AND INSPECTION SERVICES, RFQ 2C STRUCTION OF TALL CEDARS PARKWAY AND ELK LICK D INTERSECTION IMPROVEMENTS - RFQ 454782 | RESTORATION SERVICES INC WATERWAYS OF | 111-11/2 | 04/30/2024 | GEN SVS | HOYLE, CHRISTINE | Ollie Ouksaka, | 100,000.00 |
| 71772 210848 CONS ROAD 210847 ELECT 210845 ROAD 210844 ROAD 210843 ROAD 210833 FIREW 210831 MANA SOLUT 210819 SWIMI RIDAE (CONT) 210808 MONIT | STRUCTION OF TALL CEDARS PARKWAY AND ELK LICK D INTERSECTION IMPROVEMENTS - RFQ 454782 | | | 0 1/00/2021 | OLIV GVG | TIOTEL, OTHER | Hassan | 100,000.00 |
| ROAD 210847 ELECT 210845 ROAD 210844 ROAD 210843 ROAD 210833 FIREW 210831 MANA SOLU 210819 SWIMI RIDAE (CONT 210808 MONIT | D INTERSECTION IMPROVEMENTS - RFQ 454782 | | REN/1 | 05/31/2023 | FR | DAVIS, ADAM | Wilson, Steven E | 100,000.00 |
| 210845 ROAD 210844 ROAD 210843 ROAD 210833 FIREW 210831 MANA SOLU 210819 SWIMI RIDAE (CONT 210808 MONIT | ATRONIO MONITORINO DEO 475705 | ARTHUR CONSTRUCTION CO INC | EXP | 12/31/2022 | TCI | BLAIR, JAMES | Kurtu, Nebila Ahmed | 235,603.80 |
| 210844 ROAD 210843 ROAD 210833 FIREW 210831 MANA SOLU 210819 SWIMI RIDAE (CONT 210808 MONIT | CTRONIC MONITORING, RFQ 475785 | TRACK GROUP | REN/4 | 06/30/2024 | JCSU/COMM CORR | HIGGS, APRIL | Wilson, Steven E | 300,000.00 |
| 210843 ROAD 210833 FIREW 210831 MANA SOLU 210819 SWIMI RIDAE (CONT 210808 MONIT | D CONSTRUCTION SUPPORT SERVICES RFQ148782B-C | MCDONOUGH BOLYARD PECK INC | REN/2 | 05/31/2023 | | BREDICE, DON | Varda, Kristy D | 500,000.00 |
| 210833 FIREW 210831 MANA SOLU 210819 SWIMI RIDAE (CONT 210808 MONIT 210798 GANG | D CONSTRUCTION SUPPORT SERVICES RFQ 148782B-B | CES CONSULTING | REN/2 | 05/31/2023 | TCI | BREDICE, DON | Varda, | 500,000.00 |
| 210831 MANA SOLU 210819 SWIMI RIDAE (CONT 210808 MONI 210798 GANG | D CONSTRUCTION SUPPORT SERVICES - RFQ 148782B-A | ATCS PLC | REN/2 | 05/31/2023 | TCI | BREDICE, DON | Kristy D Varda, | 500,000.00 |
| 210819 SWIMI RIDAE (CONT 210808 MONIT 210798 GANG | WORKS DISPLAYS, RFQ 132783B | INNOVATIVE | REN/2 | 02/28/2023 | PRCS | GEE, GUINNE | Kristy D Smith, | 52,000.00 |
| 210819 SWIMI RIDAE (CONT 210808 MONIT 210798 GANG | | PYROTECHNIC CONCEPTS | | | | | Diane C | |
| 210808 MONIT 210798 GANG | AGED BUSINESS/OPERATIONAL SERVICES AND JTIONS C-2681C | ADP LLC | EXP | 04/30/2023 | DFB-FINANCE | SANDY, JOHN | Smith, Diane C | 50,000.00 |
| 210798 GANG | MMING POOL MAINTENANCE & OPERATION C-3319 BLE CONTRACT WITH PRINCE WILLIAM COUNTY ITRACT# 900119-22) | MILLENNIUM POOLS AND SPAS LLC | | 03/01/2023 | GEN SVS | TRASK, THOMAS | Navder, Farah | 500,000.00 |
| | ITORING SERVICES FOR SECURITY SYSTEMS, C-2719C | ADT LLC dba PROTECTION ONE | REN/1 | 04/30/2023 | GEN SVS | BOWERS, GREG | Smith, Diane C | 300,000.00 |
| | G INTERVENTION, PREVENTION, AND EDUCATION GRAM SERVICES, C-3297 | NORTHERN VIRGINIA FAMILY SERVICES | REN/5 | 06/30/2023 | JCSU-JDC | HETEY, JOHN | Wilson, Steven E | 143,000.00 |
| 210788 FY202 C-3320 | 22 MEMORANDUM OF UNDERSTANDING (OAR & LCSO) - | OAR OF FAIRFAX | REN/1 | 04/30/2023 | SHERIFF | FISHER, CHRISTINA | Henson, Ollie | 92,145.00 |
| 210784 DESIG | GN, PRINT AND DISTRIBUTION OF PARKS, RECREATION COMMUNITY SERVICES ACTIVITY GUIDES AND SUMMER P GUIDES RFQ 736C | THE FREDERICK NEWS-POST | REN/1 | 12/31/2022 | PRCS | TEAPE, JANET | Smith, Diane C | 65,000.00 |
| | PORARY EMPLOYMENT SERVICES - C-3324 | PREMIER STAFFING | REN/4 | 06/09/2023 | GEN SVS | HOYLE, CHRISTINE | Henson, | 50,000.00 |
| | TE TIRE COLLECTION, TRASNSPORTATION AND | SOURCE INC EMANUEL TIRE LLC | REN/4 | 05/14/2023 | GEN SVS | HAYES, TONY | Ollie Henson, | 80,000.00 |
| | OSAL/RECYCLING SERVICES - C-3163A ICAL SERVICES FOR THE JUVENILE DETENTION CENTER | DR JORDAN J | REN/3 | 06/30/2023 | JCSU-JDC | SMITH, MICHELLE | Ollie Wilson, | 66,000.00 |
| , ,, |), RFQ 397782A ING & VEHICLE RECOVERY SERVICES, C-2735C | CROVATIN JR ROAD RUNNER | REN/1 | 12/31/2022 | GEN SVS | TRASK, THOMAS | Steven E Smith, | 100,000.00 |
| 210701 | | WRECKER SERVICE | | 12/01/2022 | 02.1.010 | | Diane C | 100,000.00 |
| 210724 REAL | TIME CAPTIONING SERVICES, RFQ 75775C | VITAC | REN/1 | 05/31/2023 | ADMIN | BEHBOUDIFAR, SAHAR | Armstrong, Kathleen R | 39,000.00 |
| TECHI | ERAL PURPOSE COMMERCIAL INFORMATION HNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES (EDIN) C-3039A | CARAHSOFT TECHNOLOGY CORP | REN/1 | 12/19/2026 | HUMAN RESOURCES | SMALLFIELD, ROBERT | Middleton, Cheryl L | 500,000.00 |
| 210703 TASK | (ORDER DEVELOPMENT TRAFFIC ANALYSIS SERVICES- ASSE HANGEN BRUSTLIN-RFQ 348783A-C | VANASSE HANGEN BRUSTLIN INC | REN/3 | 04/30/2023 | TCI | SETHI, JASPREET | Kurtu, Nebila | 250,000.00 |
| | ORDER DEVELOPMENT TRAFFIC ANALYSIS SERVICES- EY-HORN AND ASSOCIATES- RFQ 348783A-B | KIMLEY-HORN & ASSOCIATES INC | REN/3 | 04/30/2023 | TCI | SETHI, JASPREET | Ahmed Kurtu, Nebila | 250,000.00 |
| | ORDER DEVELOPMENT TRAFFIC ANALYSIS SERVICES- OVE SLADE ASSOCIATES-RFQ 348783A-A | GOROVE SLADE ASSOCIATES INC | REN/3 | 04/30/2023 | TCI | SETHI, JASPREET | Ahmed Kurtu, Nebila | 250,000.00 |
| 210678 LIBRA | ARY MATERIAL SUPPLIERS RFQ 504E-J | SCHOLASTIC LIBRARY | EXP | 06/30/2023 | LIBRARY | PAEK,NAN | Ahmed Wilson, Steven E | 3,500.00 |
| 210677 LIBRA | | PUBLISHING CENTER POINT | EXP | 06/30/2023 | LIBRARY | PAEK,NAN | Wilson, | 3,000.00 |
| 210621 VEHIC | ARY MATERIAL SUPPLIERS RFQ 504E-D | LARGE PRINT ENTERPRISE RAC | REN/2 | 04/24/2023 | | WEANING, ALLEN | Steven E Ouksaka, | 500,000.00 |
| | | | | | | | Hassan | |
| 210618 LIBRA 210617 PRINT | ARY MATERIAL SUPPLIERS RFQ 504E-D CLE RENTAL SERVICES, RFQ 61770C | COMPANY OF MARYLAND | | | | | | |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|--|---|--------------------|------------|--------------------|---------------------------------|------------------------------|------------------|
| 210616 | LIBRARY MATERIAL SUPPLIERS, RFQ 504E-E | FINDAWAY WORLD | EXP | 06/30/2023 | LIBRARY | PAEK,NAN | Ollie Wilson, | 11,000.00 |
| 210615 | DEAD BODY REMOVAL/TRANSPORT SERVICES, RFQ 67771C | LOUDOUN FUNERAL | REN/1 | 04/30/2023 | SHERIFF | FISHER, CHRISTINA | Steven E Wilson, | 30,085.00 |
| 210589 | SPECIALTY SERVICES FOR INFANTS AND TODDLERS, RFQ | CHAPEL INC FLEMING THERAPY | EXP | 12/31/2022 | MHSADS | VAN DOREN | Steven E Armstrong, | 18,500.00 |
| 210579 | 466-AA SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783- | SERVICES INC RIVER RIDERS INC | REN/4 | 08/31/2025 | PRCS | JACKSON, JOHANNA GEE, GUINNE | Kathleen R Armstrong, | 25,000.00 |
| 210567 | SECURITY GUARD SERVICES, C-2861A | SOS SECURITY LLC | REN/1 | 04/07/2025 | GEN SVS | HOYLE, CHRISTINE | Kathleen R Ouksaka, | 2,000,000.00 |
| 210566 | FINGERPRINTING SERVICES - PRCS - C-2139A | FIELDPRINT INC | REN/3 | 04/30/2023 | PRCS | | Hassan Henson, | 25,000.00 |
| 210525 | LIBRARY MATERIAL SUPPLIERS RFQ 504E-C | CENGAGE LEARNING INC | EXP | 06/30/2023 | LIBRARY | PAEK,NAN | Ollie Wilson, | 25,000.00 |
| 210523 | LANGUAGE INTERPRETATION & TRANSLATION SERVICES | LIBERTY LANGUAGE | EXP | 03/31/2023 | ALL | BEHBOUDIFAR, | Steven E Smith, | 135,000.00 |
| 210501 | JOB ORDER CONTRACT (JOC) FOR ROOF REPAIRS AND | SERVICES LLC COLBERT ROOFING CORPORATION | EXP | 04/06/2023 | GEN SVS | SAHAR HOYLE, CHRISTINE | Diane C Navder, | 500,000.00 |
| 210500 | REPLACEMENTS RFQ 89783B-A SELF-CONTAINED BREATHING APPARATUS, C-2743A | MUNICIPAL EMERGENCY SERVICES INC | REN/1 | 04/10/2025 | FR | BENNETT, BRAD | Farah Wilson, Steven E | 1,270,000.00 |
| 210499 | JOB ORDER CONTRACT (JOC) FOR ROOF REPAIRS AND REPLACEMENTS RFQ 189783B-B | RAYCO ROOF SERVICE INC | EXP | 04/06/2023 | GEN SVS | HOYLE, CHRISTINE | Navder, Farah | 500,000.00 |
| 210487 | UTILITY BILLING SOFTWARE MAINTENANCE C-899P | ENERGYCAP LLC | REN/1 | 02/28/2023 | DIT | EPPARD, KEVIN | Lineberry, Sandra A | 7,945.51 |
| 210477 | MHSADS-OPERATIONS OF THE DEVELOPMENT DISABILITY GROUP HOMES, RFQ 442782 | COMMUNITY SYSTEMS INC | REN/4 | 04/04/2023 | MHSADS | FARRINGTON, DENISE | Armstrong, Kathleen R | 0.00 |
| 210472 | PUBLIC SAFETY AND FIREHOUSE SUPPLIES AND EQUIPMENT, C-3178A | NATIONAL CAPITAL INDUSTRIES | EXP | 03/31/2023 | GEN SVS | WEANING, ALLEN | Ouksaka, Hassan | 200,000.00 |
| 210471 | EMERGENCY VEHICLE UPFIT EQUIPMENT, C-2843B | DANA SAFETY SUPPLY INC | REN/1 | 03/31/2023 | GEN SVS | WEANING, ALLEN | Ouksaka, Hassan | 100,000.00 |
| 210470 | NETWORK BASED DATA LOSS PREVENTION SYSTEM SOFTWARE-AS- A-SERVICE; ? NETWORK PRODUCTS AND SERVICES (FORESCOUT) C-3303 | COPPER RIVER INFORMATION TECHNOLOGY LLC | REN/1 | 12/13/2023 | DIT | MULLINS, MICHAEL | Lineberry, Sandra A | 500,000.00 |
| 210469 | DUMPSTER AND ROLL OFF CONTAINER PM AND REPAIR SERVICES - C-3134A | MOBILE CONTAINER SERVICE OF HAMPTON ROADS | REN/2 | 03/31/2023 | GEN SVS | HAYES, TONY | Henson, Ollie | 50,000.00 |
| 210468 | JANITORIAL SERVICES AT DULLES SOUTH PUBLIC SAFETY CENTER, RFQ 63772C | L & D COMMERCIAL SERVICES LLC | REN/2 | 03/31/2023 | GEN SVS | HOYLE, CHRISTINE | Ouksaka, Hassan | 20,000.00 |
| 210459 | ELECTRICAL SERVICES, RFQ 481786-B | LIGHTING MAINTENANCE INCORPORATED | REN/3 | 04/30/2023 | GEN SVS | BAKER, JAMES | Mkaimel, Samira | 500,000.00 |
| 210458 | ELECTRICAL SERVICES, RFQ 481786-A | ELECTRIC BY J&J LLC | REN/3 | 04/30/2023 | GEN SVS | BAKER, JAMES | Mkaimel, Samira | 880,000.00 |
| 210436 | VOTING EQUIPMENT - C-2022H | ELECTION SERVICES ONLINE LLC | REN/12 | 05/13/2023 | ELECTIONS | KEECH, RICHARD | Lineberry, Sandra A | 200,000.00 |
| 210397 | SUBSTANCE ABUSE OUTPATIENT SERVICES, RFQ 659C-A | INOVA LOUDOUN HOSPITAL | REN/1 | 04/01/2023 | MHSADS | BINNS, BERNADETTE | Armstrong, Kathleen R | 214,280.00 |
| 210349 | BURN BUILDING WASTE REMOVAL - C-2662C | REPUBLIC SERVICES INC | REN/1 | 05/14/2023 | FR | BURRIS, EDWARD | Henson, Ollie | 7,000.00 |
| 210322 | LANGUAGE INTERPRETATION & TRANSLATION SERVICES RFQ 753D-B: FACE TO FACE/WRITTEN TRANSLATION/VRI | PGLS LLC | EXP | 03/31/2023 | ALL | BEHBOUDIFAR, SAHAR | Smith, Diane C | 120,500.00 |
| 210315 | MTRAM SOFTWARE AND SERVICES, C-2651C | CLEVER DEVICES LTD | REN/1 | 03/25/2023 | TCI | GROSS, SCOTT | Ouksaka, Hassan | 170,000.00 |
| 210309 | CONTRACT PURCHASE AGREEMENT FOR JANITORIAL SUPPLIES, RFQ 706D | S FREEDMAN & SONS INC | REN/2 | 03/31/2023 | ALL | FRID, MITCHELL | Ouksaka, Hassan | 30,000.00 |
| 210290 | DOORS AND DOOR HARDWARE-SUPPLEMENT, C-3200A | PRECISION DOORS AND HARDWARE LLC | REN/2 | 03/23/2023 | GEN SVS | BOWERS, GREG | Ouksaka, Hassan | 300,000.00 |
| 210289 | FIRE DEPARTMENT TOOLS, EQUIPMENT, HOSES, AND APPLIANCES, C-2931B-C | WITMER PUBLIC SAFETY GROUP INC | EXP | 03/29/2023 | FR | DAVIS, ADAM | Wilson, Steven E | 300,000.00 |
| 210287 | FIRE DEPARTMENT TOOLS, EQUIPMENT, HOSES AND APPLIANCES, C-2931B-B | MARYLAND FIRE EQUIP CORPORATION | EXP | 03/29/2023 | FR | DAVIS, ADAM | Wilson, Steven E | 300,000.00 |
| 210286 | DOCUMENT DESTRUCTION AND RECYCLING SERVICES - C-2671C | SAFEGUARD SHREDDING | EXP | 05/31/2023 | GEN SVS | COATES, APRIL | Henson, Ollie | 45,000.00 |
| 210280 | LASERFICHE DOCUMENT IMAGING SYSTEM AND SERVICES C-2622C | MCCI LLC | EXP | 04/30/2023 | DIT | ODELL, MARTA | Lineberry, Sandra A | 700,000.00 |
| 210278 | FIRE DEPARTMENT TOOLS, EQUIPMENT, HOSES, AND APPLIANCES, C-2931B-A | ATLANTIC EMERGENCY SOLUTIONS INC | EXP | 03/29/2023 | FR | DAVIS, ADAM | Wilson, Steven E | 300,000.00 |
| 210275 | BEHAVIORAL HEALTHCARE & INFORMATION SYSTEM ARCHIVAL DATABASE - QQ-01313N | CERNER CORP | REN/6 | 04/30/2023 | DIT | ODELL, MARTA | Lineberry, Sandra A | 87,000.00 |
| 210272 | AUTOMATED SCALE HOUSE SYSTEM (WASTE MANAGEMENT DIVISION) C- 2037G | PARADIGM SOFTWARE LLC | REN/1 | 12/31/2022 | GEN SVS | WESSELL, JESSICA | Lineberry, Sandra A | 20,000.00 |
| 210271 | CMMS (SPROCKET) MAINT C-902Q | DEMATIC CORP | REN/1 | 04/30/2023 | DIT | ODELL, MARTA | Lineberry, Sandra A | 50,000.00 |
| 210254 | ADVANCED TECHNOLOGY SOLUTIONS AGGREGATOR (VARONIS) C-3287 | GUIDEPOINT SECURITY LLC | EXP | 07/31/2024 | DIT | CRIM, JULIE | Lineberry, Sandra A | 400,000.00 |
| 210245 | SOFTWARE LICENSE AGREEMENT - C-3269 | HSI WORKPLACE COMPLIANCE SOLUTIONS INC | REN/5 | 03/16/2023 | HUMAN RESOURCES | NELSON, KELLEY | Henson, Ollie | 5,000.00 |
| 210226 | CENTRAL FIRE ALARM SYSTEM, C-2679B | MC DEAN INC | REN/1 | 02/28/2023 | GEN SVS | BOWERS, GREG | Smith, Diane C | 250,000.00 |
| 210221 | ADVANCED TECHNOLOGY SOLUTIONS AGGREGATOR (VARONIS) C-3287 | TD SYNNEX CORPORATION | EXP | 07/31/2024 | | MULLINS, MICHAEL | Varda, Kristy D | 400,000.00 |
| 210218 | DATA CENTER MANAGEMENT SERVICES - EQUINIX C-3301 | EQUINIX INC | REN/1 | 05/30/2023 | DIT | CRIM, JULIE | Lineberry, | 1,000,000.0 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|---|---|--------------------|------------|---------|---------------------------|------------------------------------|------------------|
| 210203 | LEVEL 4 AV EQUIPMENT PREVENTIVE MAINTENANCE AGREEMENT - C-1734J | METROPOLITAN AUDIO VISUAL COMPANY LLC | REN/7 | 04/05/2023 | LIBRARY | PAEK,NAN | Sandra A Henson, Ollie | 10,640.00 |
| 210187 | SYSTIMAX CABLING SERVICES RFQ 42772C | BUILDING INFRASTRUCTURE GROUP INC | REN/1 | 12/31/2022 | DIT | MORRIS, SHELLY | Lineberry, Sandra A | 500,000.00 |
| 210171 | HEAVY DUTY TRANSIT BUSES, C-3271 | GILLIG LLC | REN/3 | 03/31/2023 | GEN SVS | WEANING, ALLEN | Ouksaka, Hassan | 5,816,000.00 |
| 210170 | SHERIFF'S OFFICE UNIFORMS, RFQ 7753D | RJ UNIFORM COMPANY LLC | EXP | 05/31/2023 | SHERIFF | FISHER, CHRISTINA | Wilson, Steven E | 250,000.00 |
| 210168 | MOVEABLE WALL SYSTEMS, C-2940A | MILLERS SUPPLIES AT WORK | REN/1 | 03/31/2023 | GEN SVS | TRASK, THOMAS | Ouksaka, Hassan | 100,000.00 |
| 210151 | END USER LICENSE AGREEMENT (CID) RENEWAL - C-3180A | GRAYSHIFT | EXP | 06/09/2023 | SHERIFF | FISHER, CHRISTINA | Henson, Ollie | 46,070.00 |
| 210130 | OUTDOOR SWIMMING POOL AND PARK CONCESSION ITEMS - | SUREBET SERVICES | REN/3 | 04/30/2023 | PRCS | GEE, GUINNE | Henson, | 47,000.00 |
| 210122 | C-3136A-B XEROX MANAGED PRINT SOLUTIONS C-2541B | XEROX | REN/1 | 02/28/2023 | DIT | DUDEK, TIM | Ollie Lineberry, | 1,300,000.00 |
| 210118 | NOVEC DARK FIBER AGREEMENT - PENNINGTON PARKING | CORPORATION NOVEC SOLUTIONS | REN/1 | 04/29/2023 | DIT | CIEHOSKI, MARILEE | Sandra A Lineberry, | 5,000.00 |
| 210115 | GARAGE C- 2506B HVAC/REFRIGERATION EQUIPMENT AND PARTS C-3229A | BOLAND TRANE | EXP | 02/12/2023 | GEN SVS | BOWERS, GREG | Sandra A Smith, | 1,000,000.00 |
| 210109 | IT HARDWARE, SOFTWARE, AND RELATED SERVICES C- | SERVICES CDW GOVERNMENT | REN/4 | 12/04/2022 | DIT | CIEHOSKI, MARILEE | Diane C Lineberry, | 2,000,000.00 |
| 210101 | GENERAL PURPOSE COMMERCIAL IT EQUIPMENT, | PROTIVITI | REN/2 | 03/10/2023 | DIT | EPPARD, KEVIN | Sandra A Middleton, | 500,000.00 |
| | SOFTWARE AND SERVICES C-2473E | GOVERNMENT SERVICES INC | | | | | Cheryl L | |
| 210098 | CSA/DSS INFORMATION SYSTEM C- 2406E | WELLSKY HUMAN & SOCIAL SERVICES CORPORATION | REN/1 | 04/19/2023 | DIT | EPPARD, KEVIN | Lineberry, Sandra A | 100,000.00 |
| 210080 | EVIDENCE/DIGITAL/QUARTERMASTER TRACKING SYSTEM SUPPORT C-1329N | QUETEL CORPORATION | REN/1 | 03/31/2023 | DIT | ODELL, MARTA | Lineberry, Sandra A | 30,000.00 |
| 210079 | FORMSCAPE SOFTWARE MAINTENANCE RENEWAL C-669T | BOTTOMLINE TECHNOLOGIES INC | REN/1 | 03/31/2023 | DIT | EPPARD, KEVIN | Lineberry, Sandra A | 15,000.00 |
| 210075 | WEBEX CONFERENCING SERVICES C- 3205A | DISYS SOLUTIONS INC | REN/2 | 01/31/2023 | DIT | ODELL, MARTA | Lineberry, Sandra A | 300,000.00 |
| 210074 | OUTDOOR SWIMMING POOL AND PARK CONCESSION ITEMS - C-3136A-A | GARBERS ICE CREAM CO INC | REN/3 | 04/30/2023 | PRCS | GEE, GUINNE | Henson, Ollie | 30,000.00 |
| 210072 | NUTRITIONIST CONSULTING SERVICES - C-2670C | KAUR & SINGH INC | REN/1 | 04/30/2023 | MHSADS | FARRINGTON, DENISE | Henson, Ollie | 10,000.00 |
| 210065 | JURY MANAGEMENT SYSTEM, RFQ 49773C | NOW APPLICATIONS | REN/2 | 05/14/2023 | CLERK | BOUDREAUX, LAURA | Wilson, Steven E | 20,800.00 |
| 210047 | TASERS AND RELATED PRODUCTS AND SERVICES, C-2508D | AXON ENTERPRISES INC | EXP | 03/14/2023 | SHERIFF | FISHER, CHRISTINA | Wilson, Steven E | 718,248.60 |
| 210033 | FURNITURE (OFFICE, SCHOOL, LIBRARY, ETC.) AND EQUIPMENT- C-3070-B-A DOURON | DOURON CORP FURNITURE | REN/2 | 12/31/2022 | TCI | HUNTER, SANDY | Wooley, Joan A | 350,000.00 |
| 210018 | REAL ESTATE DEVELOPMENT ADVISORY SERVICES C-2696B | SAVILLS INC | REN/3 | 02/05/2023 | GEN SVS | TRASK, THOMAS | Smith, Diane C | 100,000.00 |
| 210008 | AUTOMATED LIBRARY SELF-CHECK- OUT SYSTEMS & SERVICES (BIBLIOTHECA) C-2934A | SHI INTERNATIONAL | REN/1 | 02/28/2023 | LIBRARY | LINEBERRY, SANDRA | Lineberry, Sandra A | 1,500,000.00 |
| 210003 | *** AUTO-RENEW *** PLATINUM LEVEL PLAN FOR LIGHTING SYSTEMS PHASE I AND PHASE II AT THE LOUDOUN COUNTY ADULT DETENTION CENTER C-2376E | LUTRON SERVICES CO INC | REN/1 | 12/09/2022 | GEN SVS | TRASK, THOMAS | Smith, Diane C | 72,270.00 |
| 209997 | REAL PROPERTY ACQUISITION SERVICES- AMENDMENT #1-RFQ 214782A-G | RINKER DESIGN ASSOCIATES PC | REN/3 | 02/28/2023 | TCI | LANHAM, KAREN | Kurtu, Nebila Ahmed | 800,000.00 |
| 209996 | REAL PROPERTY ACQUISITION SERVICES- AMENDMENT #1-RFQ 214782A-F | O R COLAN ASSOCIATES LLC | REN/3 | 02/28/2023 | TCI | LANHAM, KAREN | Kurtu, Nebila Ahmed | 500,000.00 |
| 209995 | REAL PROPERTY ACQUISITION SERVICES- AMENDMENT #1-RFQ 214782A-E | BOWMAN CONSULTING GROUP LTD | REN/3 | 02/28/2023 | TCI | LANHAM, KAREN | Kurtu, Nebila Ahmed | 500,000.00 |
| 209994 | REAL ESTATE APPRAISAL SERVICES- AMENDMENT #1- RFQ 214782A-D | RINKER DESIGN ASSOCIATES PC | REN/3 | 02/28/2023 | TCI | LANHAM, KAREN | Kurtu, Nebila Ahmed | 50,000.00 |
| 209993 | REAL ESTATE APPRAISAL SERVICES- AMENDMENT #1- RFQ 214782A-C | MYERS APPRAISAL SERVICE | REN/3 | 02/28/2023 | TCI | LANHAM, KAREN | Kurtu, Nebila | 50,000.00 |
| 209992 | REAL ESTATE APPRAISAL SERVICES- AMENDMENT #1- RFQ 214782A-B | HOWE APPRAISAL ASSOCIATES | REN/3 | 02/28/2023 | TCI | LANHAM, KAREN | Ahmed Kurtu, Nebila Ahmed | 50,000.00 |
| 209990 | REAL ESTATE APPRAISAL SERVICES- AMENDMENT #1- RFQ 214782A-A | BOWMAN CONSULTING GROUP LTD | REN/3 | 02/28/2023 | TCI | LANHAM, KAREN | Kurtu, Nebila Ahmed | 50,000.00 |
| 209985 | BAY DOOR AND SECURITY GATE REPAIR AND MAINTENANCE, C-2546D | OVERHEAD DOOR CO OF WASH DC | EXP | 02/28/2023 | ALL | TRASK, THOMAS | Smith, Diane C | 500,000.00 |
| 209979 | NOVEC DARK FIBER AGREEMENT FOR DIT - ECC C-2513B | NOVEC SOLUTIONS | REN/1 | 01/22/2023 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 100,000.00 |
| 209977 | EMPLOYMENT/INCOME VERIFICATION SERVICES C-1551K | TALX CORPORATION | REN/3 | 03/30/2023 | DFS | STILES, COLLEEN | Armstrong, Kathleen R | 28,800.00 |
| 209973 | OCLC FRAMEWORK AGREEMENT FOR LIBRARY SERVICES - C-3267 | OCLC ONLINE COMPUTER LIBRARY CENTER INC | REN/5 | 06/30/2027 | LIBRARY | PAEK,NAN | Henson, Ollie | 25,218.85 |
| 209967 | PAGING SERVICES AND EQUIPMENT C-2416A | SPOK INC | EXP | 02/05/2027 | ALL | LINEBERRY, SANDRA | Lineberry, Sandra A | 300,000.00 |
| 209965 | INSTALL, MAINTAIN AND REPAIR TO THE RAIN COVER AT THE LOUDOUN COUNTY SOLID WASTE MANAGEMENT FACILITY - | CHESAPEAKE CONTAINMENT | REN/2 | 02/28/2023 | GEN SVS | WESSELL, JESSICA | Smith, Diane C | 100,000.00 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|---|--|--------------------|------------|-----------|---------------------------|------------------------------------|------------------|
| 209926 | RENEWAL (AUTO RENEW) C-1982I SCRAP METAL COLLECTION/REIMBURSEMENT RFQ 54770C | JOSEPH SMITH & | REN/2 | 02/28/2023 | GEN SVS | HAYES. TONY | Sandra A Smith, | 0.00 |
| 209921 | ENGINEERING SERVICES FOR THE LOUDOUN COUNTY | SONS INC AECOM TECHNICAL | REN/3 | 04/30/2023 | | CUMBIE, DENNIS | Diane C Mkaimel, | 750,000.00 |
| | STORMWATER MANAGEMENT PROGRAM, RFQ 338784A-D | SERVICES INC | | | | , | Samira | , |
| 209920 | ENGINEERING SERVICES FOR THE LOUDOUN COUNTY STORMWATER MANAGEMENT PROGRAM, RFQ 338784A-C | KIMLEY-HORN & ASSOCIATES INC | REN/3 | 04/30/2023 | | CUMBIE, DENNIS | Mkaimel, Samira | 750,000.00 |
| 209919 | ENGINEERING SERVICES FOR THE LOUDOUN COUNTY STORMWATER MANAGEMENT PROGRAM, RFQ 338784A-B | GKY & ASSOCIATES INC | REN/3 | 04/30/2023 | GEN SVS | CUMBIE, DENNIS | Mkaimel, Samira | 750,000.00 |
| 209918 | ENGINEERING SERVICES FOR THE LOUDOUN COUNTY STORMWATER MANAGEMENT PROGRAM, RFQ 338784A-A | WSP USA ENVIRONMENT & INFRASTRUCTURE INC | REN/3 | 04/30/2023 | GEN SVS | CUMBIE, DENNIS | Mkaimel, Samira | 750,000.00 |
| 209912 | TRAFFIC DATA COLLECTION SERVICES, RFQ 266784A-B | NATIONAL DATA & SURVEYING SERVICES | REN/4 | 03/31/2023 | TCI | SETHI, JASPREET | Mkaimel, Samira | 500,000.00 |
| 209911 | TRAFFIC DATA COLLECTION SERVICES, RFQ 266784A-A | QUALITY COUNTS LLC | REN/4 | 03/31/2023 | TCI | SETHI, JASPREET | Mkaimel, Samira | 500,000.00 |
| 209909 | TASK ORDER ROADWAY AND TRANSPORTATION DESIGN SERVICES, RFQ 117783B-D | WSP USA INC | REN/2 | 03/31/2023 | TCI | HOFFMAN, MARK | Mkaimel, Samira | 1,000,000.00 |
| 209908 | TASK ORDER ROADWAY AND TRANSPORTATION DESIGN SERVICES, RFQ 117783B-C | PARSONS TRANSPORTATION GROUP INC | REN/2 | 03/31/2023 | TCI | HOFFMAN, MARK | Mkaimel, Samira | 1,000,000.00 |
| 209907 | TASK ORDER ROADWAY AND TRANSPORTATION DESIGN SERVICES, RFQ 117783B-B | DEWBERRY ENGINEERS INC | REN/2 | 03/31/2023 | TCI | HOFFMAN, MARK | Mkaimel, Samira | 1,000,000.00 |
| 209906 | TASK ORDER ROADWAY AND TRANSPORTATION DESIGN SERVICES, RFQ 117783B-A | J2 ENGINEERS INC | REN/2 | 03/31/2023 | TCI | HOFFMAN, MARK | Mkaimel, Samira | 1,000,000.00 |
| 209897 | JANITORIAL SERVICES FOR THE LOVETTSVILLE COMMUNITY CENTER, RFQ 51772C | M&WR CLEANING CONTRACTORS INC | REN/2 | 02/28/2023 | PRCS | MARTIN, RAMEIR | Ouksaka, Hassan | 70,000.00 |
| 209886 | ELEVATION INSPECTION SERVICE C-3167A | BUREAU VERITAS NATIONAL ELEVATOR INSPECTION SERVICES INC | | 12/31/2022 | GEN SVS | TRASK, THOMAS | Smith, Diane C | 50,000.00 |
| 209868 | RENTAL OF PORTABLE TOILETS - SCHOOL SITES RFQ 482783 | FIVE STAR PORTABLES INC | REN/2 | 02/29/2024 | ALL | CARVER, DAVE | Smith, Diane C | 210,000.00 |
| 209867 | RENTAL OF PORTABLE TOILETS RFQ 481784 | FIVE STAR PORTABLES INC | REN/2 | 02/29/2024 | ALL | BURKE, MIKE | Smith, Diane C | 65,000.00 |
| 209866 | NETWORK PRODUCTS AND SERVICES (EXTREME BACKBONE | | REN/4 | 12/31/2022 | DIT | CIEHOSKI, MARILEE | Lineberry, | 3,000,000.00 |
| 209856 | NETWORK EQUIPMENT AND SERVICES) C-3296 PRCS MERCHANT CARD PROCESSING SERVICES C-2518D | CARDCONNECT LLC | REN/1 | 03/14/2023 | PRCS | TEAPE, JANET | Sandra A Lineberry, Sandra A | 500,000.00 |
| 209845 | IAPRO INTERNAL AFFAIRS PROFESSIONAL STANDARDS SOFTWARE MAINTENANCE C-984O | CI TECHNOLOGIES | REN/1 | 02/28/2023 | DIT | ODELL, MARTA | Lineberry, Sandra A | 4,000.00 |
| 209844 | CAMA SYSTEM, SOFTWARE AS A SERVICE (SAAS) ANNUAL | TYLER TECHNOLOGIES INC | REN/1 | 02/28/2023 | DIT | ODELL, MARTA | Lineberry, Sandra A | 523,000.00 |
| 209843 | RENEWAL QQ-01540H-3 MUGSHOT (PICTURELINK) IMAGING SYSTEM (ISSUE PO IN | DYNAMIC IMAGING | REN/1 | 12/31/2022 | DIT | ODELL, MARTA | Lineberry, | 21,000.00 |
| 209841 | JULY) C- 2089F DRS/VPS/TCPIP MAINTENANCE C- 467X | SYSTEMS INC LEVI RAY & SHOUP INC | REN/1 | 03/22/2023 | DIT | CIEHOSKI, MARILEE | Sandra A | 25,000.00 |
| 209836 | CLOUD TELEPHONY SERVICES (FORMERLY TELEPHONE PLATFORM SOLUTION) C-2510D | AVAYA INC | REN/1 | 12/31/2022 | DIT | CIEHOSKI, MARILEE | Sandra A Lineberry, Sandra A | 1,760,000.00 |
| 209823 | ONSITE WASTE WATER TREATMENT FACILITY SERVICES C- 1651J | ONLINERME LLC | REN/1 | 12/31/2022 | HEALTH | LINEBERRY, SANDRA | Lineberry, Sandra A | 100,000.00 |
| 209813 | THE WALL STREET JOURNAL DIGITAL SUBSCRIPTION, C-3256 | THE WALL STREET | REN/4 | 02/28/2023 | LIBRARY | PAEK,NAN | Wilson, | 9,000.00 |
| 209811 | ACTUAL TERM: 3/1/2022 - 2/28/2023 UTILITY BILLING SOFTWARE MAINTENANCE C-899P ACTUAL | JOURNAL/ BARRONS ENERGYCAP INC | REN/1 | 02/28/2023 | DIT | EPPARD, KEVIN | Steven E Lineberry, | 7,945.51 |
| 209808 | TERM: 03/01/2022-02/28/2023 ADDRESS VERIFICATION SYSTEM MAINTENANCE RENEWAL | EXPERIAN DATA | REN/1 | 02/28/2023 | DIT | EPPARD, KEVIN | Sandra A Lineberry, | 27,000.00 |
| 209800 | C-1137H-1 SOD INSTALLATION SERVICES. RFQ 178782A | QUALITY JD LAWN SERVICE | REN/1 | 02/28/2024 | PRCS | DEMORY, JEFF | Sandra A Smith, | 500,000.00 |
| 209799 | FIRE AND RESCUE RECORDS MANAGEMENT SYSTEM C-3261 | INC ALPINE SOFTWARE | REN/4 | 12/31/2022 | | AZIZ, NICKY | Diane C | 36,877.24 |
| 209786 | | CORPORATION THE RESILIENCE | | 03/31/2023 | | YATES, CONTE | Sandra A | · |
| | MHSADS - PARENT SUPPORT PARTNER SERVICES, RFQ 329782A | NETWORK LLC | REN/3 | | | · | Armstrong, Kathleen R | 170,000.00 |
| 209785 | MENTAL HEALTH SKILL BUILDING SERVICES, RFQ 697C-A | PATHWAY HOMES | REN/2 | 03/31/2023 | | VALIULIS, HOLLY | Armstrong, Kathleen R | 95,000.00 |
| 209781 | MENTAL HEALTH SKILL BUILDING SERVICES RFQ 697C-B | PRS INC | REN/2 | 03/31/2023 | MHSADS | VALIULIS, HOLLY | Armstrong, Kathleen R | 95,000.00 |
| 209770 | LEARNING MANAGEMENT SYSTEM, RFQ C-2641C | TRILOGY INTEGRATED RESOURCES LLC | REN/1 | 02/28/2023 | MHSADS | TIERNEY, NENA | Armstrong, Kathleen R | 10,100.00 |
| 209766 | ANGER MANAGEMENT GROUP COUNSELING SERVICES - C- 2587C | LIFESTANCE HEALTH | REN/1 | 12/31/2022 | COMM CORR | HIGGS, APRIL | Henson, Ollie | 0.00 |
| 209748 | INFORMATION TECHNOLOGY (IT) STAFF AUGMENTATION C-2502D | ASHBURN CONSULTING LLC | REN/2 | 01/31/2023 | DIT | MULLINS, MICHAEL | Lineberry, Sandra A | 1,000,000.00 |
| 209739 | SOFTBALL OFFICIATING SERVICES, RFQ 51773C | LOUDOUN OFFICIALS ASSOCIATION | REN/2 | 02/28/2023 | PRCS | CARVER, DAVE | Smith, Diane C | 90,000.00 |
| 209736 | COMMERCIAL LAUNDRY EQUIPMENT C-3226A AMENDMENT #1 | FMB LAUNDRY INC | REN/2 | 11/30/2022 | GEN SVS | TRASK, THOMAS | Smith, Diane C | 100,000.00 |
| 209724 | CONSTRUCTION OF THE PHILIP A BOLEN MEMORIAL PARK PHASE II CONCESSION & RESTROOM FACILITIES RFQ 411782 | BRANCH BUILDS INC | EXP | 04/30/2023 | TCI | MCCARTHY, MEGAN | Varda, Kristy D | 11,016,518.63 |
| 209697 | ALL SEASON JACKETS FOR FIRE & RESCUE PERSONNEL, RFQ 109781B | MOUNTAIN UNIFORMS | REN/2 | 05/06/2023 | FR | REDMAN, MICHELLE | Wilson, Steven E | 263,880.00 |
| 209692 | LAWN MAINTENANCE SERVICES - RFQ 448782 | BLAKE LANDSCAPES INC | REN/4 | 02/28/2023 | PRCS | KENNEY, CHRIS | Ouksaka, Hassan | 500,000.00 |
| 209674 | GROUP TOUR SERVICES FOR OVERNIGHT SENIOR CITIZEN | MID ATLANTIC | EXP | 01/31/2023 | PRCS | WILLIAMS, DEBRA | Smith, | 655,000.00 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|--|--|--------------------|------------|-------------------------|-----------------------------|--------------------------|---|
| | TRIPS RFQ 503E | RECEPTIVE SERVICES LLC | | | | | Diane C | |
| 209668 | USED ANTIFREEZE, MOTOR OIL, OIL FILTER COLLECTION AND RECYCLING SERVICES - C-3133A | ORIGIN BALTIMORE RECYCLING LLC | REN/2 | 02/28/2023 | GEN SVS | HAYES, TONY | Henson, Ollie | 16,000.00 |
| 209627 | ELECTRICAL ENERGY POWER GENERATION WITH RELATED PARTS, SUPPLIES, AND SERVICES, (KOHLER) C-2650C | FIDELITY ENGINEERING CORPORATION | EXP | 01/29/2023 | ALL | BAKER, JAMES | Smith, Diane C | 375,000.00 |
| 209626 | UTILITY, TRANSPORT, GOLF, AND RECREATION VEHICLES WITH RELATED ACCESSORIES, EQUIPMENT, AND SERVICES, C-3187A | POLARIS SALES INC | REN/5 | 01/29/2025 | GEN SVS | TRASK, THOMAS | Smith, Diane C | 1,000,000.00 |
| 209619 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-AG | SILVER KNIGHTS CHESS LLC | REN/4 | 08/31/2025 | PRCS | GEE, GUINNE | Armstrong, Kathleen R | 25,000.00 |
| 209618 | SPECIALTY SERVICES FOR INFANTS AND TODDLERS: ST RFQ 466D-M | DONNA TURRILL | EXP | 12/31/2022 | MHSADS | VANDORENJACKSON, JOHANNA | Armstrong, Kathleen R | 105,000.00 |
| 209609 | OFFENDER MONITORING PRODUCTS, SERVICES, AND SOLUTIONS, C-3274 | BI INCORPORATED | EXP | 04/30/2023 | COMM CORR | HIGGS, APRIL | Wilson, Steven E | 150,000.00 |
| 209604 | FIREFIGHTER FLAME RESISTANT BASE LAYER SHIRTS, RFQ 40772C | DFND TECHNOLOGIES | REN/1 | 03/31/2023 | FR | REDMAN, MICHELLE | Wilson, Steven E | 200,000.00 |
| 209568 | LEGAL ADVERTISING SERVICES RFQ 63770C | LOUDOUN NOW | REN/1 | 03/14/2023 | ALL | SMITH,DIANE | Smith, Diane C | 20,000.00 |
| 209564 | HEINONLINE PUBLIC LIBRARY PACKAGE AND VIRGINIA STATE PACKAGE, C-3259 | WILLIAM S HEIN & | REN/5 | 01/20/2023 | LIBRARY | PAEK,NAN | Wilson, Steven E | 1,490.00 |
| 209562 | SEQUENCE V CAP AND CELL 1A CAP PROJECT RFQ 457783 | SHAMROCK ENVIRONMENTAL CORPORATION | EXP | 01/31/2023 | GEN SVS | FAIRBANKS, MIKE | Varda, Kristy D | 5,368,227.87 |
| 209542 | SPECIALTY SERVICES FOR INFANTS AND TODDLERS: ECSE/PT/OT/ST RFQ 466D-B | SWEET PEA OCCUPATIONAL THERAPY LLC | EXP | 12/31/2022 | MHSADS | VANDORENJACKSON, JOHANNA | Armstrong, Kathleen R | 72,845.00 |
| 209541 | FITNESS EQUIPMENT WIPING PRODUCTS - C-3209A | ERC WIPING | REN/4 | 02/17/2023 | PRCS | GEE, GUINNE | Henson, | 30,000.00 |
| 209538 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783- | JFIT LLC | REN/4 | 08/31/2025 | PRCS | GEE, GUINNE | Ollie Armstrong, | 10,000.00 |
| 209518 | AH VEHICLE LIFTS AND RELATED GARAGE EQUIPMENT, C-3264 | VEHICLE SERVICE | EXP | 02/10/2023 | ALL | WEANING, ALLEN | Kathleen R Ouksaka, | 1,000,000.00 |
| 209513 | JANITORIAL SERVICES: SHENANDOAH OFFICE BUILDING AND | GROUP LLC QUALITY BUILDING | REN/2 | 01/31/2025 | GEN SVS | VANCE, KATHLEEN | Hassan Ouksaka, | 351.916.20 |
| | LOUDOUN WORKFORCE RESOURCE CENTER, RFQ 455783 *** AUTO RENEW*** ELEVATOR MAINTENANCE 801 & 803 | MAINTENANCE INC TK ELEVATOR | | 02/28/2023 | | BOWERS, GREG | Hassan | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 209510 | SYCOLIN C-2673C *** AUTO RENEW *** | CORPORATION | REN/3 | | | , | Smith, Diane C | 10,000.00 |
| 209508 | CASCADES LIBRARY AND CASCADES SENIOR CENTER RFQ 461782 | 1ST LADY JANITORIAL SERVICES LLC | REN/2 | 01/31/2025 | GEN SVS | HOYLE, CHRISTINE | Smith, Diane C | 283,653.00 |
| 209471 | ANIMAL SERVICES MANAGEMENT SYSTEM SUPPORT C- 1563Q | HLP INC | REN/1 | 01/31/2023 | DIT | ODELL, MARTA | Lineberry, Sandra A | 31,000.00 |
| 209464 | WORKRITE NOMEX IIIA UNIFORMS FOR FIRE AND RESCUE PERSONNEL, RFQ 746D | MARYLAND FIRE EQUIP CORPORATION | EXP | 02/22/2023 | FR | REDMAN, MICHELLE | Wilson, Steven E | 500,000.00 |
| 209427 | FIRE FIGHTING EQUIPMENT (HYDRAULIC TOOLS), C-3263 | MID ATLANTIC RESCUE SYSTEMS INC. | REN/3 | 04/05/2023 | FR | DAVIS, ADAM | Wilson, Steven E | 500,000.00 |
| 209426 | PARTICULATE BLOCKING HOODS, RFQ 341782A | PROTECTIVE GARMENTS FOR INDUSTRY INC | REN/3 | 01/31/2023 | FR | REDMAN, MICHELLE | Wilson, Steven E | 310,000.00 |
| 209424 | FIRE APPARATUS, AMBULANCE, AND HEAVY DUTY VEHICLE MAINTENANCE AND REPAIR, RFQ-266E | FIRST VEHICLE SERVICES INC | EXP | 12/31/2022 | GEN SVS | WEANING, ALLEN | Smith, Diane C | 3,500,000.00 |
| 209420 | SPECIALTY SERVICES FOR INFANTS & TODDLERS RFQ 466B-X | MOBILITY ETC LLC | EXP | 12/31/2022 | MHSADS | VANDORENJACKSON, JOHANNA | Armstrong, Kathleen R | 15,000.00 |
| 209418 | SPECIALTY SERVICES FOR INFANTS & TODDLERS RFQ 466D- | BENCHMARK | EXP | 12/31/2022 | MHSADS | VANDORENJACKSON, | Armstrong, | 120,000.00 |
| 209416 | SPECIALTY SERVICES FOR INFANTS & TODDLERS RFQ 466D- | HUMAN SERVICES SHINE SPEECH AND | EXP | 12/31/2022 | MHSADS | JOHANNA VANDORENJACKSON, | Kathleen R Armstrong, | 60,000.00 |
| 209397 | HAZARDOUS WASTE COLLECTION & DISPOSAL SERVICES RFQ 422782 | CLEAN HARBORS ENVIRONMENTAL | REN/4 | 12/31/2022 | GEN SVS | HAYES, TONY | Smith, Diane C | 500,000.00 |
| 209381 | FEDERAL GOVERNMENT RELATIONS (GRANTS SERVICES) | SERVICES INC THE FERGUSON | REN/1 | 01/04/2023 | DFB-ADMIN | COX, MEGAN | Smith, | 77,800.00 |
| 209379 | RFQ 16772C ADAMS ARMS RIFLES AND ACCESSORIES - C-3094A | GROUP LLC ADAMS ARMS LLC | REN/3 | 01/03/2023 | SHERIFF | FISHER, CHRISTINA | Diane C Henson, | 100,000.00 |
| 209378 | REGISTERED DIETICIAN NUTRITIONIST SERVICES - C-2883B | KAUR & SINGH INC | EXP | 01/08/2023 | | WILLIAMS, DEBRA | Ollie Henson, | 40,000.00 |
| 209376 | ROAD DEICING SALT C-3270 | MORTON SALT INC | REN/3 | 12/13/2022 | | BURKE, MIKE | Ollie Armstrong, | 63,500.00 |
| | | | | | | - , | Kathleen R | , |
| 209367 | SPECIALTY SERVICES FOR FOR INFANTS AND TODDLERS RFQ 466D-T | PRONTO THERAPY GROUP LLC | EXP | 12/31/2022 | | VANDORENJACKSON, JOHANNA | Armstrong, Kathleen R | 162,000.00 |
| 209366 | SPECIALTY SERVICES FOR INFANTS & TODDLERS - ST RFQ 466D-E | LITTLE COMMUNICATORS LLC | EXP | 12/31/2022 | MHSADS | VANDORENJACKSON, JOHANNA | Armstrong, Kathleen R | 37,000.00 |
| 209365 | CASE MANAGEMENT SERVICE C-2410D-D | THE ARC OF NORTHERN VIRGINIA | EXP | 12/23/2022 | MHSADS | GEBHART, EMILY | Armstrong, Kathleen R | 100,000.00 |
| 209354 | PCI AUDIT SERVICES, C-2929B | RSM US LLP | REN/2 | 01/01/2023 | DFB-OPERATING BUDGET | COX, MEGAN | Armstrong, Kathleen R | 34,890.00 |
| 209352 | SPECIALTY SERVICES FOR INFANTS AND TODDLERS: PT RFQ 466D-D | NICOLE L FAINSAN | EXP | 04/30/2023 | | VANDORENJACKSON, JOHANNA | Armstrong, Kathleen R | 22,000.00 |
| 209349 | SPECIALTY SERVICES FOR INFANTS & TODDLERS RFQ 466A-Y | NATURAL ENVIRONMENT SPEECH THERAPY (N.E.S.T.) | EXP | 12/31/2022 | MHSADS | VANDORENJACKSON, JOHANNA | Armstrong, Kathleen R | 30,000.00 |
| 209348 | SPECIALTY SERVICES FOR INFANTS AND TODDLER: ST RFQ 466D-I | HOLA MARIELA BILINGUAL SPEECH THERAPY | EXP | 04/30/2023 | MHSADS | VANDORENJACKSON, JOHANNA | Armstrong, Kathleen R | 39,000.00 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|---|--|--------------------|------------|--------------------|-------------------------------|---------------------------|------------------|
| 209347 | SPECIALTY SERVICES FOR INFANTS AND TODDLERS RFQ 466D-H | KRISTEN ANN JONES | EXP | 12/31/2022 | MHSADS | VANDORENJACKSON, JOHANNA | Armstrong, Kathleen R | 34,100.00 |
| 209346 | SPECIALTY SERVICES FOR INFANTS & TODDLERS - OT RFQ 466D-C | CASSANDRA A GREEN | EXP | 12/31/2022 | MHSADS | VAN DOREN JACKSON, JOHANNA | Armstrong, Kathleen R | 24,000.00 |
| 209323 | ORACLE MANAGED SERVICES RFQ 438782 | ZILLION TECHNOLOGIES INC | REN/5 | 12/31/2022 | DIT | EPPARD, KEVIN | Lineberry, Sandra A | 901,080.00 |
| 209301 | WEST PROFLEX RENEWAL - LOUDOUN COUNTY PUBLIC LIBRARY - C-3092A | WEST PUBLISHING CO | REN/1 | 12/02/2022 | LIBRARY | ASHBY, KATHY | Henson, Ollie | 39,822.95 |
| 209282 | SPECIALTY SERVICES FOR INFANTS & TODDLER ECDS RFQ 466D-N | DTS EDUCATIONAL SERVICE LLC | EXP | 12/31/2022 | MHSADS | VANDORENJACKSON, JOHANNA | Armstrong, Kathleen R | 100,000.00 |
| 209281 | SPECIALTY SERVICES FOR INFANTS AND TODDLERS: OT/ST RFQ 466BD-F | LITTLE HANDS PEDIATRIC THERAPY LLC | EXP | 12/31/2022 | MHSADS | VANDORENJACKSON, JOHANNA | Armstrong, Kathleen R | 177,500.00 |
| 209280 | SPECIALTY SERVICES FOR INFANTS & TODDLERS - OT RFQ 466D-J | HANDS ON OCCUPATIONAL THERAPY LLC | EXP | 04/30/2023 | MHSADS | VANDORENJACKSON, JOHANNA | Armstrong, Kathleen R | 75,000.00 |
| 209279 | SPECIALTY SERVICES FOR INFANTS & TODDLERS RFQ 466A-Z | CHELSEA SAMANTHA BLANKS | EXP | 12/31/2022 | MHSADS | VANDORENJACKSON, JOHANNA | Armstrong, Kathleen R | 38,000.00 |
| 209277 | SPECIALTY SERVICES FOR INFANTS & TODDLERS - RFQ 466D-G | LORI A FADELY | EXP | 04/30/2023 | MHSADS | VANDORENJACKSON, JOHANNA | Armstrong, Kathleen R | 45,000.00 |
| 209275 | SPECIALTY SERVICES FOR INFANTS AND TODDLERS, RFQ 466D-K | TEACHSPEECH LLC | EXP | 12/31/2022 | MHSADS | VANDORENJACKSON, JOHANNA | Armstrong, Kathleen R | 75,000.00 |
| 209256 | ORACLE ANNUAL SOFTWARE UPDATE, LICENSE AND SUPPORT AGREEMENT QQ-01540-1J | ORACLE AMERICA INC | REN/1 | 11/30/2022 | DIT | EPPARD, KEVIN | Middleton, Cheryl L | 832,715.39 |
| 209251 | FEDERAL LOBBYING SERVICE RFQ 41770C | GREENBERG TRAURIG LLP | REN/1 | 12/31/2022 | ADMIN | YUDD, CHARLES | Smith, Diane C | 120,000.00 |
| 209236 | MEDICAL ACCESS ASSISTANCE SERVICES, C-2888B | NORTHERN VIRGINIA FAMILY SERVICES | REN/1 | 12/31/2022 | MHSADS | NELSON, PATTI | Armstrong, Kathleen R | 19,610.80 |
| 209198 | ONBOARDING AND EXIT SURVEY PROCESS - C-2611C | FLEX SURVEYS | REN/1 | 12/31/2022 | HUMAN RESOURCES | DOUGLAS, GENEVA | Henson, Ollie | 9,500.00 |
| 209197 | SAFETY SHOES, C-2526C-B | SAF-GARD SAFETY SHOE CO | EXP | 01/31/2023 | | REDMAN, MICHELLE | Wilson, Steven E | 100,000.00 |
| 209196 | COMMISSIONING SERVICES, RFQ 234783A-C | RMF ENGINEERING INC | REN/3 | 01/31/2023 | TCI | CAMPBELL, JOHN | Mkaimel, Samira | 200,000.00 |
| 209195 | COMMISSIONING SERVICES, RFQ 234783A-B | MCDONOUGH BOLYARD PECK INC | REN/3 | 01/31/2023 | TCI | CAMPBELL, JOHN | Mkaimel, Samira | 200,000.00 |
| 209194 | COMMISSIONING SERVICES, RFQ 234783A-A | JOHNSON MIRMIRAN & THOMPSON INC | REN/3 | 01/31/2023 | TCI | CAMPBELL, JOHN | Mkaimel, Samira | 200,000.00 |
| 209193 | CONSULTANT SERVICES FOR TRANSPORTATION PLANNING AND PRELIMINARY ENGINEERING SERVICES, RFQ 585C-E | KIMLEY-HORN & ASSOCIATES INC | REN/1 | 01/31/2023 | TCI | GRIFFIN,KELLY | Mkaimel, Samira | 1,100,000.00 |
| 209192 | CONSULTANT SERVICES FOR TRANSPORTATION PLANNING AND PRELIMINARY ENGINEERING SERVICES, RFQ 585C-D | RUMMEL KLEPPER & KAHL LLP | REN/1 | 01/31/2023 | TCI | GRIFFIN,KELLY | Mkaimel, Samira | 1,000,000.00 |
| 209191 | CONSULTANT SERVICES FOR TRANSPORTATION PLANNING AND PRELIMINARY ENGINEERING SERVICES, RFQ 585C-C | VANASSE HANGEN BRUSTLIN INC | REN/1 | 01/31/2023 | TCI | GRIFFIN,KELLY | Mkaimel, Samira | 1,000,000.00 |
| 209190 | CONSULTANT SERVICES FOR TRANSPORTATION PLANNING AND PRELIMINARY ENGINEERING SERVICES, RFQ 585C-B | MICHAEL BAKER INTERNATIONAL INC | REN/1 | 01/31/2023 | TCI | GRIFFIN,KELLY | Mkaimel, Samira | 1,000,000.00 |
| 209189 | CONSULTANT SERVICES FOR TRANSPORTATION PLANNING AND PRELIMINARY ENGINEERING SERVICES, RFQ 585C-A | AECOM TECHNICAL SERVICES INC | REN/1 | 01/31/2023 | TCI | GRIFFIN,KELLY | Mkaimel, Samira | 1,000,000.00 |
| 209179 | LIBRARY SERVER SERVICES - C-3238 | DNN4LESS | REN/4 | 12/26/2022 | LIBRARY | PAEK,NAN | Henson, Ollie | 3,468.00 |
| 209177 | OPTIMIZATION OF REVENUE FOR JUSTICE RELATED PROGRAMS, C-3258 | JUSTICE BENEFITS | REN/4 | 12/01/2022 | SHERIFF | SHIPP,CONCETTA | Wilson, Steven E | 0.00 |
| 209169 | REGULATED MEDICAL WASTER COLLECTION AND DISPOSAL SERVICES - C-3186 | SHARPS COMPLIANCE INC | REN/4 | 12/31/2022 | GEN SVS | HAYES, TONY | Henson, Ollie | 30,000.00 |
| 209164 | PUBLIC SAFETY RADIO SYSTEM INFRASTRUCTURE EXPANSION C-3243 | MOTOROLA SOLUTIONS INC | EXP | 06/30/2023 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 5,267,689.00 |
| 209152 | ELEVATOR EQUIPMENT, SERVICE, REPAIR AND RELATED SERVICES, C-3181A | TK ELEVATOR CORPORATION | REN/3 | 12/31/2022 | GEN SVS | BOWERS, GREG | Smith, Diane C | 500,000.00 |
| 209150 | PSYCHOLOGICAL TESTING AND EVALUATION, C-2712B | THINKBLOT BEHAVIORAL SCIENCES PLLC | REN/2 | 02/04/2023 | SHERIFF | FISHER, CHRISTINA | Wilson, Steven E | 80,450.00 |
| 209144 | JUVENILE CASE MANAGEMENT SYSTEM C-3222 | SOFTTEC | REN/2 | 11/30/2022 | JCSU-JDC | LINEBERRY, SANDRA | Lineberry, Sandra A | 100,000.00 |
| 209142 | EMERGENCY VOICE NOTIFICATIONS SYSTEM ENHANCEMENT C-2185G | EVERBRIDGE INC | REN/2 | 12/31/2022 | DIT | ODELL, MARTA | Lineberry, Sandra A | 4,000.00 |
| 209118 | INMATE HAIRCUTS - ADC AND WRC - C-3110 | HEADZ 1ST LLC | EXP | 02/07/2023 | SHERIFF | FISHER, CHRISTINA | Henson, Ollie | 49,200.00 |
| 209113 | RENOVATION OF 750 MILLER DRIVE - RFQ 358783 | SORENSEN GROSS COMPANY | EXP | 12/31/2022 | GEN SVS | DECARLO, JOE | Navder, Farah | 2,500,900.00 |
| 209086 | SAFETY SHOES, C-2526C-A | RED WING SHOE INDUSTRIAL SALES | EXP | 01/31/2023 | FR | REDMAN, MICHELLE | Wilson, Steven E | 100,000.00 |
| 209084 | MAINTENANCE, REPAIR, OPERATING SUPPLIES, INDUSTRIAL SUPPLIES AND RELATED SERVICES, C-2462C | HOME DEPOT USA | REN/1 | 12/31/2024 | ALL | SMITH,DIANE | Smith, Diane C | 900,000.00 |
| 209083 | **EXPIRED DO NOT USE***THIS IS REPLACING AGREEMENT #192288** ON CALL SITE CIVIL DESIGN SERVICES - RFQ 166C-C | GORDON US LLC | EXP | 12/31/2022 | TCI | HOFFMAN, MARK | Kurtu, Nebila Ahmed | 1,071,000.00 |
| 209082 | ***THIS IS REPLACING AGREEMENT #197282*** ON CALL SITE/CIVIL DESIGN SERVICES - RFQ 166D-C | GORDON US LLC | EXP | 12/31/2022 | TCI | HOFFMAN, MARK | Kurtu, Nebila Ahmed | 200,000.00 |
| 209062 | FOREIGN LANGUAGE TELEPHONE INTERPRETATION SERVICES RFQ 29770C | VOIANCE LANGUAGE SERVICES LLC | REN/1 | 11/30/2022 | ALL | BEHBOUDIFAR, SAHAR | Smith, Diane C | 180,000.00 |
| 209029 | COUNTY SERVICE AGREEMENT FOR ON CALL LAND SURVEYING- RFQ 245782B-A | RICE ASSOCIATES INC | REN/3 | 12/31/2022 | TCI | HOFFMAN, MARK | Kurtu, Nebila Ahmed | 500,000.00 |
| 209026 | COUNTY SERVICE AGREEMENT FOR SERVICE FOR ON CALL LAND SURVEYING- RFQ 245782A-A | J2 ENGINEERS INC | REN/3 | 12/31/2022 | TCI | HOFFMAN, MARK | Kurtu, Nebila Ahmed | 550,000.00 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|---|---|--------------------|------------|-------------------------|---------------------------|---------------------------|------------------|
| 209024 | ENGINEERING SERVICE FOR STORMWATER INFRASTRUCTURE AND GENERAL LAND SURVEYING- AMENDMENT #2- RFQ 94782B-D | RICE ASSOCIATES INC | REN/2 | 11/30/2022 | GEN SVS | CUMBIE, DENNIS | Kurtu, Nebila Ahmed | 500,000.00 |
| 209022 | ENGINEERING SERVICE FOR STORMWATER INFRASTRUCTURE AND GENERAL LAND SURVEYING- AMENDMENT #2- RFQ 94782B-C | JOHNSON MIRMIRAN & THOMPSON INC | REN/2 | 11/30/2022 | GEN SVS | CUMBIE, DENNIS | Kurtu, Nebila Ahmed | 500,000.00 |
| 209021 | ENGINEERING SERVICE FOR STORMWATER INFRASTRUCTURE AND GENERAL LAND SURVEYING- AMENDMENT #2- RFQ 94782B-B | GORDON US LLC | REN/2 | 11/30/2022 | GEN SVS | CUMBIE, DENNIS | Kurtu, Nebila Ahmed | 500,000.00 |
| 209020 | ENGINEERING SERVICE FOR STORMWATER INFRASTRUCTURE AND GENERAL LAND SURVEYING- AMENDMENT #1- RFQ 94782B-A | A MORTON THOMAS & ASSOCIATES INC | REN/2 | 11/30/2022 | GEN SVS | CUMBIE, DENNIS | Kurtu, Nebila Ahmed | 500,000.00 |
| 209019 | BILLING COLLECTION SERVICES, C-3254 | EMS MC | REN/3 | 12/31/2022 | FR | BROSAN, DANIELLE | Wilson, Steven E | 20,000.00 |
| 209012 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-AF | OVERTIME ATHLETICS | REN/4 | 08/31/2025 | PRCS | GEE, GUINNE | Armstrong, Kathleen R | 25,000.00 |
| 209009 | BASE MAP MAINTENANCE SERVICES, RFQ 108783B | THE SANBORN MAP COMPANY INC | REN/4 | 01/31/2023 | MAGI | SMITH,DIANE | Smith, Diane C | 100,000.00 |
| 209002 | SOLID WASTE ENGINEERING AND MONITORING SERVICES - RFQ 21772C | SOLID WASTE SERVICES LLC | REN/2 | 12/31/2022 | GEN SVS | FAIRBANKS, MIKE | Mkaimel, Samira | 1,645,600.00 |
| 208998 | FORKLIFTS AND LIFT TRUCKS WITH RELATED SERVICES, C-3243 | ATLANTIC LIFT TRUCK | REN/1 | 10/26/2024 | GEN SVS/PRCS | GEE, GUINNE | Ouksaka, Hassan | 347,814.22 |
| 208995 | IT HARDWARE, SOFTWARE, AND RELATED SERVICES C- 2374E | CAS SEVERN INC | REN/4 | 12/04/2022 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 1,000,000.00 |
| 208993 | JANITORIAL SERVICES AT FRANKLIN PARK ARTS CENTER AND MAINTENANCE BUILDING, RFQ 442784 | L & D COMMERCIAL SERVICES LLC | REN/2 | 12/31/2024 | GEN SVS | VANCE, KATHLEEN | Ouksaka, Hassan | 80,000.00 |
| 208983 | SERVICE FOR AGREEMENT MECHANICAL, ELECTRICAL & PLUMBING DESIGN AND PROJECT ADMINISTRATION SERVICES - RFQ 206782A-B | 2RW CONSULTANTS INC | REN/3 | 12/31/2022 | GEN SVS | BOLLINGER, ANDY | Kurtu, Nebila Ahmed | 500,000.00 |
| 208982 | SERVICE FOR AGREEMENT MECHANICAL, ELECTRICAL & PLUMBING DESIGN AND PROJECT ADMINISTRATION SERVICES - RFQ 206782A-A | ERDMAN ANTHONY ASSOCIATES INC | REN/3 | 12/31/2022 | GEN SVS | BOLLINGER, ANDY | Kurtu, Nebila Ahmed | 500,000.00 |
| 208969 | INPUT-ACE SOFTWARE LICENSE AGREEMENT FOR SHERIFFS OFFICE - C-3239 | OCCAM VIDEO SOLUTIONS LLC | REN/4 | 11/30/2022 | SHERIFF | FISHER, CHRISTINA | Henson, Ollie | 5,480.00 |
| 208945 | INTEGRATED PEST CONTROL SERVICES, C-3265 | HOME PARAMOUNT PEST CONTROL COMPANIES INC | REN/4 | 11/30/2022 | GEN SVS | HOYLE, CHRISTINE | Smith, Diane C | 300,000.00 |
| 208926 | LANGUAGE PROFICIENCY PRESCREENING SERVICES - C- 3074A | ALTA LANGUAGE SERVICES INC | REN/3 | 11/29/2022 | ALL | BEHBOUDIFAR, SAHAR | Henson, Ollie | 15,000.00 |
| 208899 | FIRST AID SUPPLIES, C-2901B | BOUND TREE MEDICAL LLC | REN/2 | 12/26/2022 | FR | DAVIS, ADAM | Wilson, Steven E | 250,000.00 |
| 208895 | BATTERY COLLECTION AND RECYCLING SERVICES - C-3241 | INTERSTATE BATTERIES OF POTOMAC VALLEY | REN/4 | 12/31/2022 | GEN SVS | HAYES, TONY | Henson, Ollie | 0.00 |
| 208892 | FIELD TURF BLANKETS, RFQ 110780B | HUMPHRYS TEXTILE PRODUCTS | REN/3 | 12/31/2022 | PRCS | BURKE, MIKE | Smith, Diane C | 310,000.00 |
| 208890 | SECURITY SOLUTIONS PRODUCTS AND SERVICES, C-3161A | ADANI SYSTEMS INC | REN/3 | 12/31/2022 | SHERIFF | MOORE, CALVIN | Wilson, Steven E | 300,000.00 |
| 208882 | OCCUPATIONAL HEALTH SERVICES, RFQ 386C | INOVA HEALTH | EXP | 12/31/2022 | HUMAN RESOURCES | BOFINGER, REBEKAH | Smith, Diane C | 2,820,000.00 |
| 208880 | GEOTECHNICAL ENGINEERING AND SOIL SCIENTIST SERVICES RFQ 239783A-C | WDP & ASSOCIATES CONSULTING ENGINEERS INC | REN/3 | 11/30/2022 | TCI | HOFFMAN, MARK | Kurtu, Nebila Ahmed | 1,000,000.00 |
| 208878 | GEOTECHNICAL ENGINEERING AND SOIL SCIENTIST SERVICES RFQ 239783A-B | GEOCONCEPTS ENGINEERING INC | REN/3 | 11/30/2022 | TCI | HOFFMAN, MARK | Kurtu, Nebila Ahmed | 1,000,000.00 |
| 208877 | GEOTECHNICAL ENGINEERING AND SOIL SCIENTIST SERVICES RFQ 239783A-A. | ECS MID-ATLANTIC LLC | REN/3 | 11/30/2022 | TCI | HOFFMAN, MARK | Kurtu, Nebila Ahmed | 1,000,000.00 |
| 208860 | GEOGRAPHICAL INFORMATION SYSTEMS (GIS) AND MAPPING SUPPORT AND PROJECT/PROGRAM MANAGEMENT SUPPORT ? NON-PROFESSIONAL SERVICES ONLY, LOUDOUN COUNTY CONTRACT C-3191 | TIMMONS GROUP | REN/2 | 01/31/2023 | GEN SVS | CUMBIE, DENNIS | Smith, Diane C | 1,000,000.00 |
| 208829 | JUNK VEHICLES USED FOR FIRE & RESCUE TRAINING RFQ 349783A | ROAD RUNNER WRECKER SERVICE INC | REN/3 | 01/31/2023 | FR | SHANK, RANDALL | Wilson, Steven E | 39,500.00 |
| 208824 | PRINTING OF THE BUDGET DOCUMENTS RFQ 41773C | BALMAR INC DBA HBP | REN/1 | 11/30/2022 | DFB-OPERATING BUDGET | HAFER, KARL | Armstrong, Kathleen R | 49,000.00 |
| 208821 | QUALITY PREVENTIVE MAINTENANCE AGREEMENT FOR CLAUDE MOORE REC CENTER - C-2736C | CRITICAL SYSTEMS | EXP | 12/31/2022 | GEN SVS | RUSITANONTA, MARK | Henson, Ollie | 100,000.00 |
| 208808 | PHARMACY SERVICES UNDER STATE CONTRACT 720-4723-02, SERVICE PERIOD 12/01/2021 - 11/30/2022. CONTRACT# C-3108A. | WESTWOOD PHARMACY | REN/3 | 11/30/2022 | MHSADS | NUNLEY, CHRISTINE | Armstrong, Kathleen R | 115,000.00 |
| 208806 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-AE | YOUTH TECHNOLOGY NETWORK INC | REN/4 | 08/31/2025 | PRCS | GEE, GUINNE | Armstrong, Kathleen R | 25,000.00 |
| 208805 | PARKING TICKET MANAGEMENT SYSTEM RFQ 339D | T2 SYSTEMS INC | EXP | 12/31/2022 | TREASURER | RIDGEWAYBATES, GWEN | Armstrong, Kathleen R | 20,000.00 |
| 208804 | BEHAVIORAL SUPPORT SERVICES RFQ 634D-A | ALTERNATIVE PATHS TRAINING SCHOOL | EXP | 11/30/2022 | MHSADS | YATES, CONTE | Armstrong, Kathleen R | 120,000.00 |
| 208803 | BEHAVIORAL SUPPORT SERVICES, RFQ 634D-B | COMMUNITY RESIDENCES INC | EXP | 11/30/2022 | MHSADS | YATES, CONTE | Armstrong, Kathleen R | 22,500.00 |
| 208787 | MHSADS - COORDINATED SPECIALTY CARE SERVICES, RFQ 255782A | PRS INC | REN/3 | 11/30/2022 | MHSADS | BINNS, BERNADETTE | Armstrong, Kathleen R | 648,613.00 |
| 208786 | COUNTY SERVICE AGREEMENT FOR PROPANE SERVICES RFQ 428782 | HOLTZMAN PROPANE LLC | REN/4 | 11/30/2022 | GEN SVS | BAKER, JAMES | Smith, Diane C | 500,000.00 |
| 208765 | MEDICAL GRADE OXYGEN, RFQ 122782B | ROBERTS OXYGEN CO INC | REN/2 | 01/14/2023 | FR | BURRIS, EDWARD | Wilson, Steven E | 100,000.00 |
| 208743 | COURIER SERVICES - C-2885B | US PACK LOGISTICS | REN/2 | 12/31/2022 | HEALTH | HENSON, OLLIE | Henson, | 20,000.00 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|---|--|--------------------|------------|-------------|---------------------------|---------------------------------|------------------|
| 208722 | LIBRARY SERVICES POINT OF SALES SYSTEM AND PRINT MANAGEMENT SYSTEM RFQ 291782 | ITC SYSTEMS USA | REN/1 | 09/30/2026 | LIBRARY | EPPARD, KEVIN | Ollie Lineberry, Sandra A | 300,000.00 |
| 208713 | ELECTRONIC LAND MANAGEMENT AND PLAN REVIEW SYSTEM PROJECT MANAGEMENT C-3253 | COMPUTER AID INC | REN/8 | 06/25/2023 | DIT | AZIZ, NICKY | Lineberry, Sandra A | 500,000.00 |
| 208711 | PUBLIC SATETY RADIO SYSTEM PROJECT MANAGEMENT C- 3252 | COMPUTER AID INC | REN/8 | 06/25/2023 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 1,000,000.00 |
| 208708 | ELPRO SOFTWARE MAINTENANCE AND LICENSE AGREEMENT - C-3067A | CI TECHNOLOGIES | REN/3 | 04/30/2023 | SHERIFF | FISHER, CHRISTINA | Henson, Ollie | 15,000.00 |
| 208683 | SIGN LANGUAGE INTERPRETATION SERVICES - C-2939A | HIS SIGN LLC | REN/2 | 12/31/2022 | ALL | BEHBOUDIFAR, SAHAR | Henson, Ollie | 23,200.00 |
| 208672 | ELEVATOR INSPECTION AND PLAN REVIEW (NON-COUNTY OWNED BUILDINGS), RFQ 687B | BUREAU VERITAS NATIONAL ELEVATOR INSPECTION SERVICES INC | REN/2 | 11/30/2023 | B & D | RINALDI, RAYMOND | Ouksaka, Hassan | 12,000.00 |
| 208637 | DESIGN BUILD DELIVERY OF ROUTE 50 AND TRAILHEAD DRIVE ROUNDABOUT, RFQ 300782 | SHIRLEY CONTRACTING COMPANY LLC | EXP | 11/30/2024 | TCI | BREDICE, DON | Mkaimel, Samira | 6,189,260.51 |
| 208631 | BELMONT RIDGE ROAD WIDENING FROM TRURO PARRISH DRIVE TO CROSON LANE, RFQ 408782 | SHIRLEY CONTRACTING COMPANY LLC | EXP | 06/30/2024 | TCI | BREDICE, DON | Mkaimel, Samira | 28,231,869.68 |
| 208629 | JOB ORDER CONTRACTING (JOC) CONSULTING, C-3204 | THE GORDIAN GROUP INC | REN/1 | 10/14/2023 | GEN SVS | HOYLE, CHRISTINE | Bresley, Christopher L | 500,000.00 |
| 208616 | CLEAR FOR LAW ENFORCEMENT, C-3224 | WEST PUBLISHING CO | EXP | 10/31/2024 | SHERIFF | FISHER, CHRISTINA | Wilson, Steven E | 105,000.00 |
| 208594 | LEASED DARK FIBER WIDE AREA NETWORK SERVICES RFQ 391782 | LUMOS NETWORKS INC DBA SEGRA | REN/1 | 03/31/2029 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 4,573,120.00 |
| 208592 | MAGAZINE SUBSCRIPTION SERVICES, RFQ 391787 ACTUAL CONTRACT PERIOD: 01/01/2022 - 12/31/2022 | EBSCO INFORMATION SERVICES LLC | REN/5 | 12/31/2022 | LIBRARY | PAEK,NAN | Wilson, Steven E | 70,000.00 |
| 208546 | COMPANION SERVICES, RFQ 623D | THE MEDICAL TEAM PERSONAL CARE SERVICES | EXP | 12/31/2022 | DFS | LALLAMOHAMMED, ARIANN | Armstrong, Kathleen R | 1,749,927.00 |
| 208530 | JANITORIAL SERVICES FOR EASTERN LOUDOUN SATELLITE OFFICES AND RESPITE CENTER - RFQ 21770C | ASSOCIATED BUILDING MAINTENANCE CO INC | EXP | 02/28/2023 | GEN SVS | HOYLE, CHRISTINE | Ouksaka, Hassan | 50,000.00 |
| 208517 | COUNTY SERVICE AGREEMENT- TRAFFIC ENGINEERING AND OPERATION SERVICE- RFQ 230782A-C. | KIMLEY-HORN & ASSOCIATES INC | REN/3 | 11/30/2022 | TCI | THRING, ELOSIA | Kurtu, Nebila Ahmed | 500,000.00 |
| 208516 | JANITORIAL SERVICES FOR 742 MILLER DRIVE, RFQ 36770C | QUALITY BUILDING MAINTENANCE INC | REN/1 | 12/09/2022 | GEN SVS | VANCE, KATHLEEN | Smith, Diane C | 75,000.00 |
| 208515 | COUNTY SERVICE AGREEMENT- TRAFFIC ENGINEERING AND OPERATION SERVICE RFQ 230782A-B | RUMMEL KLEPPER & KAHL LLP | REN/3 | 11/30/2022 | TCI | THRING, ELOSIA | Kurtu, Nebila Ahmed | 500,000.00 |
| 208514 | JANITORIAL SERVICES FOR BRAMBLETON LIBRARY, RFQ 39770C | QUALITY BUILDING MAINTENANCE INC | REN/2 | 11/30/2022 | GEN SVS | VANCE, KATHLEEN | Smith, Diane C | 120,000.00 |
| 208513 | COUNTY SERVICE AGREEMENT- TRAFFIC ENGINEERING AND OPERATIONS RFQ 230782A-A | VANASSE HANGEN BRUSTLIN INC | REN/3 | 11/30/2022 | TCI | THRING, ELOSIA | Kurtu, Nebila Ahmed | 500,000.00 |
| 208503 | JANITORIAL SERVICES FOR DULLES SOUTH MULTI-PURPOSE CENTER, RFQ 289783A | QUALITY BUILDING MAINTENANCE INC | REN/5 | 11/30/2022 | GEN SVS | VANCE, KATHLEEN | Smith, Diane C | 194,000.00 |
| 208502 | JANITORIAL SERVICES AT RUST AND PURCELLVILLE LIBRARIES AND MAC BROWNELL ADULT DAY CARE CENTER, RFQ 108780B | 1ST LADY JANITORIAL SERVICES LLC | REN/3 | 11/30/2022 | GEN SVS | VANCE, KATHLEEN | Smith, Diane C | 100,000.00 |
| 208501 | DARK FIBER WIDE AREA NETWORK SERVICES (LCPS) C-2854 | LUMOS NETWORKS INC DBA SEGRA | REN/1 | 03/31/2029 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 15,500,000.00 |
| 208471 | FLEET MANAGEMENT CONSULTING SERVICES, RFQ 75772A | MERCURY ASSOCIATES INC | REN/3 | 11/30/2022 | GEN SVS | WEANING, ALLEN | Smith, Diane C | 300,000.00 |
| 208468 | JANITORIAL SERVICES FOR GENERAL SERVICES FACILITIES, PARKS RECREATION AND COMMUNITY SERVICES (PRCS) AND LOUDOUN COUNTY SHERIFF'S OFFICE (LCSO) SUBSTATION RFQ 295782A | M&WR CLEANING CONTRACTORS INC | REN/4 | 11/30/2022 | GEN SVS | VANCE, KATHLEEN | Smith, Diane C | 40,000.00 |
| 208463 | JANITORIAL SERVICES FOR CLAUDE MOORE RECREATION AND COMMUNITY CENTER - RFQ 18776C | ASSOCIATED BUILDING MAINTENANCE CO INC | EXP | 12/31/2022 | GEN SVS | HOYLE, CHRISTINE | Smith, Diane C | 230,000.00 |
| 208414 | JANITORIAL SERVICES AT DEPARTMENT OF INFORMATION TECHNOLOGY (DIT), DEPARTMENT OF GENERAL SERVICES (DGS), MAIL DISTRIBUTION CENTER, CIVIL ENFORCEMENT & INTERVENTION AND PREVENTION, RFQ 289782A | 1ST LADY JANITORIAL SERVICES LLC | REN/5 | 11/30/2022 | GEN SVS | VANCE, KATHLEEN | Smith, Diane C | 65,000.00 |
| 208408 | JANITORIAL SERVICES AT ADULT DETENTION CENTER/MAGISTRATES OFFICE, JUVENILE DETENTION CENTER AND FIRE MARSHALLS OFFICE, RFQ 288782A | L & D COMMERCIAL SERVICES LLC | REN/5 | 11/30/2022 | GEN SVS | HOYLE, CHRISTINE | Ouksaka, Hassan | 130,000.00 |
| 208396 | ** EXPIRED DO NOT USE**COUNTY SERVICE AGREEMENT- ARCHITECTURAL SERVICES- READER & SWARTZ ARCHITECTS, P.C RFQ 205782A-E | READER & SWARTZ ARCHITECTS PC | REN/3 | 12/31/2022 | TCI | WORREST, SCOTT | Kurtu, Nebila Ahmed | 1,400,000.00 |
| 208388 | ENERGOV TRAINING SUPPORT C-3232 | C2 TECHNOLOGIES | EXP | 05/13/2023 | B & D | BROWN, PAUL | Middleton, Cheryl L | 600,000.00 |
| 208346 | FINANCIAL AND COMPLIANCE AUDIT SERVICES QQ-01677E | CHERRY BEKAERT LLP | EXP | 05/15/2023 | DFB-FINANCE | MIDDLETON, CHERYL | Smith, Diane C | 700,000.00 |
| 208317 | REGION 4 EDUCATION SERVICE CENTER (ESC) FOR FURNITURE INSTALLATION AND RELATED SERVICES ON BEHALF OF THE OMNIA PARTNERS CONTRACT #R191801 C-3075-A -AIS C-3075-A | AFFORDABLE INTERIOR SYSTEMS INC | REN/2 | 10/31/2023 | GEN SVS | TRASK, THOMAS | Wooley, Joan A | 200,000.00 |
| 208307 | PHARMACY SERVICES, RFQ 376E-A | NEW ALBERTSONS | EXP | 12/31/2022 | DFS/MHSADS | NELSON, PATTI | Armstrong, Kathleen R | 275,000.00 |
| 208262 | JANITORIAL SERVICES FOR DOUGLASS COMMUNITY CENTER - RFQ 14761C | ASSOCIATED BUILDING MAINTENANCE CO | EXP | 12/31/2022 | PRCS | MARTIN, RAMEIR | Smith, Diane C | 35,000.00 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|---|---|--------------------|------------|--------------------|---------------------------|------------------------------|------------------|
| 208231 | PERSONAL PROTECTIVE EQUIPMENT - COAT AND PANT (LION), RFQ 87781A | WITMER PUBLIC SAFETY GROUP INC | REN/3 | 10/31/2023 | FR | REDMAN, MICHELLE | Wilson, Steven E | 1,981,870.00 |
| 208226 | JANITORIAL SERVICES AT LOUDOUN VALLEY COMMUNITY CENTER RFQ 418782 | CAMCO JULIO LLC | REN/2 | 08/31/2024 | PRCS | MARTIN, RAMEIR | Smith, Diane C | 140,000.00 |
| 208224 | EQUIPMENT RENTAL WITH RELATED SERVICES - C-3230 | CARTER MACHINERY | REN/1 | 08/27/2024 | GEN SVS | FAIRBANKS, MIKE | Smith, Diane C | 1,000,000.00 |
| 208206 | NVCC SPECIAL ARRANGEMENT CONTRACT, C-1630E | COMPANY INC NORTHERN VIRGINIA COMMUNITY COLLEGE | EXP | 09/20/2023 | FR | SHANK, RANDALL | Wilson, Steven E | 0.00 |
| 208171 | DFS - OPERATION OF THE PERMANENT SUPPORTIVE HOUSING, C-3170 | VOLUNTEERS OF AMERICA | EXP | 06/30/2023 | DFS | COUGHLIN, FRANCIS | Armstrong, Kathleen R | 252,580.00 |
| 208055 | GROUNDS MAINTENANCE EQUIPMENT, ATTACHMENTS, AND ACCESSORIES WITH RELATED SERVICES, LOUDOUN COUNTY CONTRACT # C-3210-A | BROWNING EQUIPMENT INC | REN/1 | 04/30/2025 | ALL | HYATT, WAYNE | Ouksaka, Hassan | 1,000,000.00 |
| 208044 | BOOK LEASING SERVICES, RFQ 391786 ACTUAL TERM: 01/01/2022 TO 12/31/2022 | BAKER & TAYLOR BOOKS | REN/5 | 12/31/2022 | LIBRARY | PAEK,NAN | Wilson, Steven E | 107,000.00 |
| 208033 | LAW ENFORCEMENT CAMERA SYSTEMS, C-2594C | MOTOROLA SOLUTIONS INC | EXP | 02/22/2023 | SHERIFF | FISHER, CHRISTINA | Wilson, Steven E | 1,500,000.00 |
| 208030 | FURNITURE INDIANA FURNITURE -C-3245 FORMERLY KNOWN | INDIANA FURNITURE | REN/2 | 11/30/2023 | GEN SVS | TRASK, THOMAS | Wooley, | 200,000.00 |
| 208007 | AS C-3203 FOOD SERVICE EQUIPMENT SUPPLIES AND SERVICES - C- 3225 - ALTO HARTLEY | ALTO-HARTLEY INC | REN/4 | 11/30/2024 | GEN SVS | TRASK, THOMAS | Joan A Smith, Diane C | 200,000.00 |
| 208004 | FURNITURE, FURNISHINGS AND SERVICES C-3066-A DATUM | DATUM FILING | REN/1 | 05/31/2023 | GEN SVS | TRASK, THOMAS | Wooley, | 500,000.00 |
| 208003 | FILING SYSTEMS, INC JANITORIAL SERVICES FOR STERLING LIBRARY - RFQ 409783 | J&H MAINTENANCE | REN/2 | 08/31/2024 | GEN SVS | VANCE, KATHLEEN | Joan A Smith, | 124,078.00 |
| 208002 | JANITORIAL SERVICES FOR GUM SPRING LIBRARY RFQ | SERVICE CORP QUALITY BUILDING | REN/2 | 08/31/2024 | GEN SVS | VANCE, KATHLEEN | Diane C Smith, | 140,000.00 |
| 207937 | ATHLETIC, PHYSICAL EDUCATION SUPPLIES AND TEAM | MAINTENANCE INC BSN SPORTS INC | REN/2 | 09/30/2023 | PRCS | GEE, GUINNE | Diane C Smith, | 400,000.00 |
| 207880 | UNIFORMS, C-3227 AUTOMATIC ELECTRONIC DEFIBRILLATORS & MAINTENANCE | STRYKER SALES | EXP | 04/04/2023 | FR | BURRIS, EDWARD | Diane C Wilson, | 2,000,000.00 |
| 207864 | SERVICES, PRIMARY CONTRACT) C-3073A DATABASE ADMINISTRATION SUPPORT SERVICES C-3223 | LLC DIGICON | REN/4 | 07/27/2023 | | ODELL, MARTA | Steven E Lineberry, | 600,000.00 |
| 207856 | GROUNDS MAINTENANCE EQUIPMENT, ATTACHMENTS, AND | CORPORATION TURF EQUIPMENT & | REN/1 | 04/30/2025 | | HYATT, WAYNE | Sandra A Smith, | 4,000,000.00 |
| | ACCESSORIES WITH RELATED SERVICES, C-3210-B | SUPPLY COMPANY INC | | | | | Diane C | |
| 207699 | HEALTH AND WELLNESS PROGRAM SERVICES, C-2625C-A | O2X | EXP | 10/31/2023 | | BURRIS, EDWARD | Wilson, Steven E | 781,200.00 |
| 207688 | CONSTRUCTION SUPPORT SERVICES FOR THE ASHBURN RECREATION AND COMMUNITY CENTER - RFQ 283782 | HILL INTERNATIONAL INC | EXP | 06/30/2024 | ICI | MCCARTHY, MEGAN | Bresley, Christopher L | 4,602,676.25 |
| 207677 | OPERATION OF THE YOUTH SHELTER AND GROUP HOME FACILITIES RFQ 606D | GRAFTON SCHOOL INC | EXP | 06/30/2023 | DFS | BONDS, SHERI | Armstrong, Kathleen R | 2,552,458.00 |
| 207662 | HVAC AND TESTING, ADJUSTING AND BALANCING SERVICES-AMEND #4 RFQ 651D-A | ANNANDALE BALANCING CO INC | EXP | 08/31/2023 | TCI | WORREST, SCOTT | Kurtu, Nebila Ahmed | 200,000.00 |
| 207661 | SERVICE AGREEMENT FOR NORTHSTAR BOULEVARD PHASE II- RFQ 382783 | SHIRLEY CONTRACTING COMPANY LLC | | 12/30/2023 | TCI | JONES, MCKINLEY | Kurtu, Nebila Ahmed | 18,877,745.55 |
| 207656 | P3 CAMPUS SOFTWARE, C-2659 | NAVIGATE360 LLC | EXP | 03/14/2024 | SHERIFF | SCHLEIDEN, CRAIG | Wilson, Steven E | 76,250.00 |
| 207479 | ** EXPIRED- DO NOT USE**JOC FOR THE MAINTENANCE AND REPAIR OF STORMWATER INFRASTRUCTURE PAVING AND | MADIGAN CONSTRUCTION INC | EXP | 12/31/2022 | GEN SVS | HOYLE, CHRISTINE | Kurtu, Nebila | 1,000,000.00 |
| 207362 | OTHER SITE WORK RFQ 80780B-C. SEX OFFENDER GROUP COUNSELING SERVICES, C-2567C | SALVEO | EXP | 01/31/2023 | COMM CORR | HIGGS, APRIL | Ahmed Wilson, | 20,000.00 |
| 207339 | CONSTRUCTION OF THE PURCELLVILLE DEVELOPMENTAL | CONSULTING PLLC HAMMERHEAD | EXP | 12/31/2022 | TCI | JACOBS, JOSEPH | Steven E Varda, | 2,050,783.01 |
| | SERVICES GROUP RESIDENCE RFQ 387782 | CONSTRUCTION OF VIRGINIA INC | | | | | Kristy D | |
| 207275 | BULK SOLID WASTE AND RECYLING EQUIPMENT - C-3204 | MID-ATLANTIC WASTE SYSTEMS | EXP | 06/30/2025 | | HAYES, TONY | Henson, Ollie | 200,000.00 |
| 207157 | RADIO FREQUENCY IDENTIFICATION (RFID) INMATE TRACKING SYSTEM & SERVICES - C-3140 | GUARDIAN RFID | EXP | 07/05/2026 | | RICHARDSON, CHARLES | Lineberry, Sandra A | 275,000.00 |
| 206828 | MASTER SERVICES LICENSE AGREEMENT - C-3185 | CYPHERWORX INC | EXP | 06/30/2024 | | GEE, GUINNE | Henson, Ollie | 46,200.00 |
| 206758 | CONSTRUCTION ENGINEERING INSPECTION SERVICES FOR NORTHSTAR BOULEVARD -RFQ 357782 | RUMMEL KLEPPER & KAHL LLP | | 12/31/2025 | ICI | JONES, MCKINLEY | Kurtu, Nebila Ahmed | 3,101,846.44 |
| 206749 | STREAM STATION MONITORING, C-701R | USGS NATIONAL CENTER | REN/1 | 06/30/2026 | B & D | CAIN, BILL | Smith, Diane C | 447,720.00 |
| 206734 | DC UNITED TRAINING FACILITY - PUBLIC ACCESS FACILITIES RFQ 364782 | BRANCH CIVIL INC | EXP | 12/31/2022 | TCI | MARRS, KENT | Varda, Kristy D | 703,338.00 |
| 206731 | INMATE MEDICAL AND PYSCHIATRY SERVICES RFQ 576B | WELLPATH LLC | REN/2 | 06/30/2023 | SHERIFF | RICHARDSON, CHARLES | Wilson, Steven E | 5,361,715.01 |
| 206727 | EMPLOYEE ASSISTANCE PROGRAM - C-3201 | LYTLE EAP PARTNERS LLC | REN/3 | 06/30/2023 | HUMAN RESOURCES | PIPPEN, ALYSIA | Smith, Diane C | 120,000.00 |
| 206669 | CONSTRUCTION SUPPORT SERVICES FOR BUILDINGS & PARKS - 117784B-A | ATCS PLC | REN/3 | 12/31/2022 | TCI | WORREST, SCOTT | Navder, Farah A | 500,000.00 |
| 206668 | CONSTRUCTION SUPPORT SERVICES FOR BUILDING & PARKS - 117784A-A | ALPHA CORPORATION | REN/3 | 12/31/2022 | TCI | WORREST, SCOTT | Navder, Farah A | 1,000,000.00 |
| 206640 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-J | THE GIANT BASKETBALL | REN/4 | 08/31/2025 | PRCS | GEE, GUINNE | Armstrong, Kathleen R | 299,000.00 |
| 206634 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-J | THE GIANT | REN/4 | 08/31/2025 | PRCS | SHEETS, KAREN | Armstrong, | 25,000.00 |
| | | BASKETBALL ACADEMY INC | | | | | Kathleen R | |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|---|--|--------------------|------------|--------------------|---------------------------|------------------------------|------------------|
| 206633 | OTHER POST-EMPLOYMENT BENEFIT (OPEB) VALUATION SERVICES, RFQ 388782 | BOOMERSHINE CONSULTING GROUP LLC | REN/4 | 06/13/2024 | DFB-FINANCE | COCKRELL, LISA | Smith, Diane C | 40,000.00 |
| 206560 | CONSTRUCTION ENGINEERING INSPECTION (CEI) SERVICES FOR BELMONT RIDGE ROAD FROM TRURO PARISH DRIVE TO CROSON LANE, RFQ 352782 | MCDONOUGH BOLYARD PECK INC | EXP | 07/31/2024 | TCI | BREDICE, DON | Mkaimel, Samira | 4,226,005.00 |
| 206508 | JAIL MANAGEMENT, COMMISSARY AND PHONE SYSTEM QQ-01172AA-9 | DSI-ITI INC | REN/1 | 10/10/2023 | DIT | ODELL, MARTA | Lineberry, Sandra A | 300,000.00 |
| 206371 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-AA | CYBERTECK ACADEMY | REN/4 | 08/31/2025 | PRCS | GEE, GUINNE | Armstrong, Kathleen R | 25,000.00 |
| 206370 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-X | DIAMOND ELITE LLC | REN/4 | 08/31/2025 | PRCS | GEE, GUINNE | Armstrong, Kathleen R | 75,000.00 |
| 206333 | HVAC EQUIPMENT, INSTALLATION, SERVICES & RELATED PRODUCTS C-3173 | HAVTECH SOLUTIONS LLC | REN/2 | 09/30/2023 | GEN SVS | BOWERS, GREG | Smith, Diane C | 250,000.00 |
| 206320 | *EXPIRED DO NOT USE* - JOB ORDER CONTRACT (JOC) FOR GENERAL CONSTRUCTION WORK - RFQ 359782-B | S-WORKS CONSTRUCTION CORP | REN/2 | 11/30/2022 | GEN SVS | HOYLE, CHRISTINE | Mkaimel, Samira | 1,500,000.00 |
| 206319 | ***EXPIRED DO NOT USE*** JOB ORDER CONTRACT (JOC) FOR GENERAL CONSTRUCTION WORK - RFQ 359782-A | TMG CONSTRUCTION CORPORATION | REN/2 | 11/30/2022 | GEN SVS | HOYLE, CHRISTINE | Mkaimel, Samira | 1,500,000.00 |
| 206313 | LAMPS AND BALLASTS C-3152 | C.N. ROBINSON LIGHTING SUPPLY COMPANY INC | REN/3 | 03/20/2024 | GEN SVS/PRCS | TRASK, THOMAS | Wooley, Joan A | 200,000.00 |
| 206304 | *EXPIRED DO NOT USE* - ROAD CONSTRUCTION SUPPORT SERVICES RFQ 148782A-B | CES CONSULTING LLC | REN/3 | 12/31/2022 | TCI | BREDICE, DON | Varda, Kristy D | 500,000.00 |
| 206278 | PAINTING SERVICES - RFQ 546D | PRIMARY VENTURES | EXP | 12/31/2022 | GEN SVS | TRASK, THOMAS | Navder, Farah A | 620,000.00 |
| 206207 | OFFICE SUPPLY CATALOG SOLUTIONS, C-3046A | STAPLES ADVANTAGE | REN/1 | 04/06/2024 | ALL | SMITH,DIANE | Smith, Diane C | 750,000.00 |
| 206206 | NATURAL GAS SERVICES FOR COUNTY FACILITIES C-2392B | WASHINGTON GAS | EXP | 07/31/2023 | GEN SVS | SALEHI, NAJIB | Smith, Diane C | 500,000.00 |
| 206027 | ***EXPIRED DO NOT USE*** TASK ORDER INTERSECTION IMPROVEMENT DESIGN SERVICES RFQ 141784A-A | GOROVE SLADE ASSOCIATES INC | REN/3 | 11/30/2022 | TCI | HOFFMAN, MARK | Mkaimel, Samira | 1,000,000.00 |
| 206012 | TECHNOLOGY PROD/EQUIP/SVS/SOLUTIONS C-2267E | INSIGHT PUBLIC SECTOR INC | REN/1 | 04/30/2023 | DIT | LINEBERRY, SANDRA | Lineberry, Sandra A | 500,000.00 |
| 205979 | PROMOTION PROCESS FOR FIRE AND RESCUE PERSONNEL, RFQ 590B | EMERGENCY SERVICES CONSULTING INTERNATIONAL INC | EXP | 05/31/2023 | FR | PHELAN, ELIZABETH | Wilson, Steven E | 400,000.00 |
| 205872 | JANITORIAL SERVICES FOR THE DTCI AND OFFICES AT MILLER DRIVE, RFQ 4752C | ASSOCIATED BUILDING MAINTENANCE CO INC | EXP | 02/28/2023 | GEN SVS | HOYLE, CHRISTINE | Ouksaka, Hassan | 190,000.00 |
| 205869 | JANITORIAL SERVICES AT SHERIFF'S HQ & PUBLIC SAFETY BUILDING, RFQ 4753C | J&H MAINTENANCE SERVICE CORP | EXP | 02/28/2023 | GEN SVS | HOYLE, CHRISTINE | Smith, Diane C | 210,000.00 |
| 205868 | JANITORIAL SERVICES AT THE GOVERNMENT CENTER, RFQ 3755C | 1ST LADY JANITORIAL SERVICES LLC | EXP | 12/31/2022 | GEN SVS | HOYLE, CHRISTINE | Ouksaka, Hassan | 320,000.00 |
| 205824 | VEGETATIVE WASTE GRINDING SERVCIES - RFQ 530D | EASTERN CLEARING INC | EXP | 04/30/2023 | GEN SVS | HAYES, TONY | Smith, Diane C | 200,000.00 |
| 205765 | INFORMATION TECHNOLOGY PROFESSIONAL SERVICES C-3143 | PLANET TECHNOLOGIES INC | EXP | 12/10/2023 | DIT | AZIZ, NICKY | Lineberry, Sandra A | 500,000.00 |
| 205749 | PUBLIC SECTOR ADMINISTRATIVE RELATED SOFTWARE SOLUTIONS & TECHNOLOGY SERVICES, C-3125 | TYLER TECHNOLOGIES INC | REN/1 | 11/02/2024 | SHERIFF | SCHLEIDEN, CRAIG | Wilson, Steven E | 105,000.00 |
| 205590 | INFORMATION TECHNOLOGY SOLUTION AND SERVICES C-3142 | SHI INTERNATIONAL CORP | REN/2 | 02/28/2023 | DIT | ODELL, MARTA | Middleton, Cheryl L | 3,000,000.00 |
| 205554 | FINANCIAL ADVISORY SERVICES C-3153 | PFM FINANCIAL ADVISORS LLC | REN/3 | 03/10/2026 | DFB-ADMIN | SANDY, JOHN | Smith, Diane C | 700,000.00 |
| 205500 | JANITORIAL SERVICES AT LOUDOUN COUNTY SHERIFF'S SUBSTATIONS, RFQ 1751C | L & D COMMERCIAL SERVICES LLC | EXP | 12/31/2022 | GEN SVS | HOYLE, CHRISTINE | Ouksaka, Hassan | 150,000.00 |
| 205499 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-J | GIANT BASKETBALL ACADEMY | REN/4 | 08/31/2025 | PRCS | GEE, GUINNE | Armstrong, Kathleen R | 25,000.00 |
| 205474 | SOURCEWELL CONTRACT #121919-KII ? FURNITURE SOLUTIONS WITH RELATED ACCESSORIES AND SERVICES - LOUDOUN COUNTY CONTRACT C-2932-B | KRUEGER INTERNANTIONAL INC | REN/2 | 02/24/2024 | ALL | HUNTER, SANDY | Wooley, Joan A | 250,000.00 |
| 205462 | CONSTRUCTION OF THE NEW LOUDOUN COUNTY JUVENILE DETENTION CENTER, RFQ 211782 | HOWARD SHOCKEY & SONS INC | EXP | 12/31/2022 | TCI | RINALDI, JOSEPH | Bresley, Christopher L | 20,368,006.65 |
| 205442 | OPTICOM EQUIPMENT_TRAFFIC PREEMPTION, C-3098 | GLOBAL TRAFFIC TECHNOLOGIES LLC | REN/4 | 02/23/2023 | | BURRIS, EDWARD | Wilson, Steven E | 600,000.00 |
| 205417 | JANITORIAL SERVICES AT LOUDOUN COUNTY PUBLIC LIBRARY ADMINISTRATION, SENIOR CENTER OF LEESBURG AND EMERGENCY COMMUNICATION CENTER, RFQ 749C | CAMCO JULIO LLC | EXP | | GEN SVS | HOYLE, CHRISTINE | Ouksaka, Hassan | 120,000.00 |
| 205354 | MOVING SERVICES, RFQ 333787 | EUREKA VAN & STORAGE COMPANY INC | REN/2 | 02/29/2024 | GEN SVS | HOYLE, CHRISTINE | Smith, Diane C | 800,000.00 |
| 205251 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-Y | RODRIGO RIBEIRO BRANDAO LLC | REN/4 | 08/31/2025 | PRCS | GEE, GUINNE | Armstrong, Kathleen R | 75,000.00 |
| 205199 | GROUP PHARMACY BENEFIT MANAGEMENT COVERAGE SERVICES RFQ 215782-B | EXPRESS SCRIPTS | REN/5 | 12/31/2025 | HUMAN RESOURCES | PIPPEN, ALYSIA | Smith, Diane C | 0.00 |
| 205197 | LONG TERM DISABILITY INSURANCE AND SHORT TERM DISABILITY ADVICE TO PAY SERVICES RFQ 233782 | STANDARD INSURANCE COMPANY | REN/5 | 12/31/2025 | HUMAN RESOURCES | PIPPEN, ALYSIA | Smith, Diane C | 3,268,566.00 |
| 205177 | CONSTRUCTION OF THE NEW LOVETTSVILLE COMMUNITY CENTER - RFQ 259782 | CRISAK INCORPORATED | EXP | 12/31/2022 | TCI | MCCARTHY, MEGAN | Bresley, Christopher L | 9,405,608.67 |
| 205158 | JANITORIAL SERVICES: ASHBURN LIBRARY, RFQ 750C | L & D COMMERCIAL SERVICES LLC | EXP | 12/31/2022 | GEN SVS | HOYLE, CHRISTINE | Ouksaka, Hassan | 150,000.00 |
| 205111 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-E | MAD SCIENCE OF WASHINGTON DC | REN/4 | 08/31/2025 | PRCS | GEE, GUINNE | Armstrong, Kathleen R | 75,000.00 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|---|---|--------------------|------------|--------------------|---------------------------|------------------------------|------------------|
| 205110 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-R | MOMENTUM3 LP | REN/4 | 08/31/2025 | PRCS | GEE, GUINNE | Armstrong, Kathleen R | 25,000.00 |
| 205093 | RENOVATION OF THE DULLES TRANSIT CENTER - RFQ 321782 | F.O. DAY | EXP | 12/31/2022 | TCI | MALLORY, RON | Bresley, Christopher | 2,874,770.15 |
| 205072 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-AB | KARTER SCHOOL OF CASCADES INC | REN/4 | 08/31/2025 | PRCS | GEE, GUINNE | Armstrong, Kathleen R | 25,000.00 |
| 205042 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-I | PLAY-WELL TEKNOLOGIES | REN/4 | 08/31/2025 | PRCS | GEE, GUINNE | Armstrong, Kathleen R | 25,000.00 |
| 204976 | CREDIT CARD PROCESSING PAYMENT - C-2213D | HEARTLAND PAYMENT SYSTEMS LLC | EXP | 06/30/2023 | B & D | SMITHSON,TERRI | Henson, Ollie | 10,000.00 |
| 204907 | TASK ORDER ROADWAY AND TRANSPORTATION DESIGN SERVICES, RFQ 117783A-A | J2 ENGINEERS INC | REN/3 | 12/31/2022 | | HOFFMAN, MARK | Mkaimel, Samira | 2,155,346.30 |
| 204882 | GROUP VISION NETWORKS AND VISION CLAIM ADMINISTRATION COVERAGE SERVICES RFQ 215782-D | DAVIS VISION INC | REN/5 | 12/31/2025 | HUMAN RESOURCES | PIPPEN, ALYSIA | Smith, Diane C | 1,098,385.00 |
| 204880 | GROUP DENTAL NETWORKS AND DENTAL CLAIM ADMINISTRATION COVERAGE SERVICES RFQ 215782-C | DELTA DENTAL PLAN OF VA | REN/5 | 12/31/2025 | HUMAN RESOURCES | PIPPEN, ALYSIA | Smith, Diane C | 2,500,000.00 |
| 204829 | CONSULTING AND OTHER RELATED SERVICES C-3131 | EDUCATION PARTNERS SOLUTION INC | REN/1 | 08/21/2023 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 40,000.00 |
| 204824 | ROADWAY AND CIVIL DESIGN SERVICES FOR CROSSTRAIL BOULEVARD SEGMENT C FROM SYCOLIN ROAD TO DULLES GREENWAY, RFQ 234784 | DEWBERRY ENGINEERS INC | EXP | 02/28/2025 | TCI | ESMOND, YULIA | Mkaimel, Samira | 4,116,668.00 |
| 204758 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-Z | THE JOURNEY THROUGH HALLOWED GROUND PARTNERSHIP | REN/4 | 08/31/2025 | PRCS | GEE, GUINNE | Armstrong, Kathleen R | 50,000.00 |
| 204683 | 9-1-1 MANAGED NETWORK TRANSPORT SERVICES C-2145A | NOVEC SOLUTIONS | REN/1 | 01/06/2023 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 96,000.00 |
| 204677 | OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) ONSITE TRAINING - C-2884A | SCS SAFETY HEALTH & SECURITY LLC | EXP | 01/13/2023 | B & D | SMITHSON,TERRI | Henson, Ollie | 100,000.00 |
| 204624 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-S | STONELEA FARM LLC | REN/4 | 08/31/2025 | PRCS | GEE, GUINNE | Armstrong, Kathleen R | 25,000.00 |
| 204609 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-H | LAD COMMUNICATIONS & TECHNOLOGY LLC | REN/4 | 08/31/2025 | PRCS | GEE, GUINNE | Armstrong, Kathleen R | 25,000.00 |
| 204599 | *EXPIRED DO NOT USE* - FURNITURE, INSTALLATION AND RELATED PRODUCTS AND SERVICES - C-3100 | KNOLL INC | REN/3 | 12/31/2022 | GEN SVS | TRASK, THOMAS | Wooley, Joan A | 1,600,000.00 |
| 204569 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783- | SK ROBOTICS LLC | REN/4 | 08/31/2025 | PRCS | GEE, GUINNE | Armstrong, Kathleen R | 25,000.00 |
| 204511 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-L | BRYAN MCFERREN DBA ALL COURT TENNIS | REN/4 | 08/31/2025 | PRCS | GEE, GUINNE | Armstrong, Kathleen R | 100,000.00 |
| 204482 | DESIGN BUILD DELIVERY OF NORTHSTAR BOULEVARD FROM ROUTE 50 TO 0.18 MILES SOUTH OF EVERGREEN MILLS ROAD (PREVIOUSLY SHREVEPORT DRIVE) - RFQ 113780 | SHIRLEY CONTRACTING COMPANY LLC | EXP | 12/31/2024 | TCI | JONES, MCKINLEY | Bresley, Christopher L | 50,912,356.00 |
| 204477 | PREVENTATIVE MAINTENANCE AND REPAIR SERVICES FOR COMPRESSED BREATHING AIR SYSTEMS RFQ 301782 | MUNICIPAL EMERGENCY SERVICES INC | REN/2 | 11/30/2022 | FR | BENNETT, BRAD | Wilson, Steven E | 203,369.00 |
| 204448 | ***EXPIRED DO NOT USE*** CONSULTANT SERVICES FOR TRANSPORTATION PLANNING AND PRELIMINARY ENGINEERING SERVICES, RFQ 585B-E | KIMLEY-HORN & ASSOCIATES INC | REN/2 | 12/31/2022 | TCI | GRIFFIN,KELLY | Mkaimel, Samira | 3,538,874.94 |
| 204440 | CONSTRUCTION OF THE JOHN MOSBY HIGHWAY (ROUTE 50) AND ELK LICK ROAD (ROUTE 621) MEDIAN CLOSURE, RFQ 266783 | TAVARES CONCRETE COMPANY INC | EXP | 01/31/2023 | TCI | BLAIR, JAMES | Mkaimel, Samira | 520,323.90 |
| 204437 | *EXPIRED DO NOT USE* - COMMISSIONING SERVICES, RFQ 234783-A | JOHNSON MIRMIRAN & THOMPSON INC | REN/4 | 12/31/2022 | TCI | CAMPBELL, JOHN | Mkaimel, Samira | 200,000.00 |
| 204316 | GEOTECHNICAL ENGINEERING AND SOIL SCIENTISTS SERVICES RFQ 239783-B | GEOCONCEPTS ENGINEERING INC | REN/4 | 12/31/2022 | TCI | HOFFMAN, MARK | Kurtu, Nebila Ahmed | 500,000.00 |
| 204312 | ** EXPIRED DO NOT USE**GEOTECHNICAL ENGINEERING AND SOIL SCIENTIST SERVICES RFQ 239783-A | ECS MID-ATLANTIC LLC | REN/4 | 12/31/2022 | TCI | HOFFMAN, MARK | Kurtu, Nebila Ahmed | 1,100,000.00 |
| 204232 | CONSTRUCTION OF THE STERLING PARK SAFETY CENTER, RFQ 216783 | KINSLEY CONSTRUCTION INC | EXP | 12/31/2022 | TCI | RINALDI, JOSEPH | Mkaimel, Samira | 13,134,489.62 |
| 204224 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-U | STAGECOACH THEATRE COMPANY LLC | REN/4 | 08/31/2025 | PRCS | GEE, GUINNE | Armstrong, Kathleen R | 25,000.00 |
| 204210 | FLEXIBLE SPENDING ACCOUNTS, COBRA PROG ADMINISTRATION & RETIREE BILLING & COLLECTION SERVICES RFQ 732A | FLEXIBLE BENEFIT ADMINISTRATORS INC | REN/3 | 12/31/2022 | HUMAN RESOURCES | PIPPEN, ALYSIA | Smith, Diane C | 140,000.00 |
| 204165 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-C | LUIS ROSADO TENNIS ACADEMY INC | REN/4 | 08/31/2025 | PRCS | GEE, GUINNE | Armstrong, Kathleen R | 325,000.00 |
| 204159 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-P | MASONBROOKE LLC DBA ABRAKADOODLE | REN/4 | 08/31/2025 | PRCS | GEE, GUINNE | Armstrong, Kathleen R | 50,000.00 |
| 204158 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-V | LOUDOUN ACADEMY | REN/4 | 08/31/2025 | PRCS | GEE, GUINNE | Armstrong, Kathleen R | 25,000.00 |
| 204131 | *EXPIRED DO NOT USE* - ARCHITECTURAL SERVICE AGREEMENT RFQ 205782-B | GRIMM AND PARKER ARCHITECTURE INC | REN/4 | 12/31/2022 | TCI | WORREST, SCOTT | Kurtu, Nebila Ahmed | 1,000,000.00 |
| 204107 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-B | DYNAMIC HOOPS TRAINING LLC | REN/4 | 08/31/2025 | PRCS | GEE, GUINNE | Armstrong, Kathleen R | 200,000.00 |
| 204091 | TRANSPORTATION SERVICES FOR VIRGINIA INITIATIVE FOR | EVERY CITIZEN HAS | EXP | 12/31/2022 | DFS | | Armstrong, | 450,000.00 |
| 204074 | EDUCATION AND WORK (VIEW) CLIENTS, RFQ 94784A ELECTRONIC HEALTHCARE RECORDS SYSTEM RFQ 116782 | OPPORTUNITIES INC | REN/1 | 10/30/2027 | DIT | AZIZ, NICKY | Kathleen R Lineberry, | 2,121,340.00 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|--|--|--------------------|------------|--------------------|---------------------------|------------------------------|------------------|
| 203971 | MOBILE APPLICATION SERVICES AGREEMENT - C-3057 | HOVER INC | EXP | 10/19/2023 | COR/TO | DEMYAN, ANDREA | Henson, Ollie | 20,000.00 |
| 203954 | EXEMPLIS (MILLERS SUPPLIES AUTHORIZED DEALER OF EXEMPLIS. REGION 4 EDUCATION SERVICE CENTER/OMNIA PARTNERS, CONTRACT #R191803, FOR FURNITURE, INSTALLATION AND RELATED SERVICES - LOUDOUN COUNTY CONTRACT C-3075 | MILLERS SUPPLIES AT WORK | REN/3 | 04/30/2023 | GEN SVS | TRASK, THOMAS | Wooley, Joan A | 1,000,000.00 |
| 203951 | EXCERCISE EQUIPMENT, ACCESSORIES AND PARTS, C-3051-C | HEARTLINE FITNESS PRODUCTS INC | REN/2 | 02/28/2023 | ALL | BURRIS, EDWARD | Wilson, Steven E | 200,000.00 |
| 203942 | HON COMPANY REGION 4 EDUCATION SERVICE CENTER (REGION 4 ESC)/OMNIA PARTNERS CONTRACT #R191804 WITH THE HON COMPANY, LLC FOR FURNITURE, INSTALLATION, AND RELATED SERVICES- LOUDOUN COUNTY CONTRACT C-3089 | THE HON COMPANY | REN/3 | 04/30/2023 | GEN SVS | TRASK, THOMAS | Wooley, Joan A | 1,500,000.00 |
| 203867 | EXERCISE EQUIPMENT, ACCESSORIES AND PARTS, C-3051-E | WELLNESS SOLUTIONS INC | REN/2 | 02/28/2023 | ALL | BURRIS, EDWARD | Wilson, Steven E | 100,000.00 |
| 203865 | EXERCISE EQUIPMENT, ACCESSORIES AND PARTS, C-3051-D | JOHNSON HEALTH TECH NORTH AMERICA INC | REN/2 | 02/28/2023 | FR | BURRIS, EDWARD | Wilson, Steven E | 260,000.00 |
| 203863 | EXERCISE EQUIPMENT, ACCESSORIES AND PARTS, C-3051-B | GYM SOURCE USA | REN/2 | 02/28/2023 | ALL | BURRIS, EDWARD | Wilson, Steven E | 50,000.00 |
| 203862 | EXERCISE EQUIPMENT, ACCESSORIES AND PARTS, C-3051-A | ENERG FITNESS & WELLNESS SOLUTIONS LLC | REN/2 | 02/28/2023 | ALL | BURRIS, EDWARD | Wilson, Steven E | 250,000.00 |
| 203755 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-Q | FITNESS IMAGE RESULTS LLC | REN/4 | 08/31/2025 | PRCS | GEE, GUINNE | Armstrong, Kathleen R | 100,000.00 |
| 203671 | NATIONAL FIRE OPERATIONS REPORTING SYSTEM (NFORS) C-3047 | INTERNATIONAL PUBLIC SAFETY DATA INSTITUTE | REN/3 | 08/31/2023 | FR | BURRIS, EDWARD | Lineberry, Sandra A | 35,100.00 |
| 203548 | ROADWAY AND CIVIL DESIGN SERVICES FOR WESTWIND DRIVE FROM LOUDOUN COUNTY PARKWAY TO OLD OX ROAD RFQ 129782 | PARSONS TRANSPORTATION GROUP INC | EXP | 12/31/2022 | TCI | ESMOND, YULIA | Mkaimel, Samira | 5,344,557.67 |
| 203545 | ***EXPIRED DO NOT USE*** TASK ORDER SITE CIVIL AND PARKS DESIGN SERVICES RFQ 216782-B | J2 ENGINEERS INC | REN/4 | 12/31/2022 | TCI | BAIRD, LOGAN | Mkaimel, Samira | 1,000,000.00 |
| 203500 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-K | SPORTROCK INC | REN/4 | 08/31/2025 | PRCS | GEE, GUINNE | Armstrong, Kathleen R | 25,000.00 |
| 203493 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-A | BRAINIACS LLC | REN/5 | 08/31/2025 | PRCS | GEE, GUINNE | Armstrong, Kathleen R | 25,000.00 |
| 203312 | ***EXPIRED- DO NOT USE***HVAC TESTING ADJUSTING AND BALANCING RFQ 651 C-A | ANNANDALE BALANCING CO INC | REN/1 | 12/31/2022 | TCI | WORREST, SCOTT | Kurtu, Nebila Ahmed | 200,000.00 |
| 203166 | NEUTRAL POSTURE -FURNITURE, FINISHINGS AND SERVICES C-3066 | NEUTRAL POSTURE | REN/1 | 05/31/2023 | GEN SVS | TRASK, THOMAS | Wooley, Joan A | 1,000,000.00 |
| 203139 | CUSTOMER QUEUING SYSTEM C-3054 | SHI INTERNATIONAL CORP | REN/2 | 02/28/2023 | LIBRARY | AZIZ, NICKY | Lineberry, Sandra A | 200,000.00 |
| 203094 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-N | CREATIVE DANCE CENTER | REN/4 | 08/31/2025 | PRCS | GEE, GUINNE | Armstrong, Kathleen R | 20,000.00 |
| 202775 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-M | SOHO PERFORMING ARTS LLC | REN/4 | 08/31/2025 | PRCS | GEE, GUINNE | Armstrong, Kathleen R | 175,000.00 |
| 202771 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-F | FIRSTSERVE TENNIS ACADEMY LLC | REN/4 | 08/31/2025 | PRCS | GEE, GUINNE | Armstrong, Kathleen R | 20,000.00 |
| 202754 | ARBEE ASSOCIATES FURNITURE WITH RELATED ACCESSORIES AND SERVICE C-3038 | ARBEE ASSOCIATES | EXP | 02/18/2024 | TCI/GS | HUNTER, SANDY | Wooley, Joan A | 500,000.00 |
| 202715 | EMERGENCY PREPAREDNESS AND FIRST RESPONDER EQUIPMENT, C-2903 | AEROCLAVE LLC | EXP | 05/31/2023 | FR | KIGER, MICAH | Wilson, Steven E | 500,000.00 |
| 202437 | ORGANIZATION DEVELOPMENT, TRAINING & COACHING C-3042 | ZELOS LLC | REN/1 | 02/28/2025 | ALL | STILES, COLLEEN | Smith, Diane C | 400,000.00 |
| 202240 | LANDFILL GAS SYSTEM OPERATION, MAINTENANCE, MONITORING AND REPAIR, RFQ 355D | SCS FIELD SERVICES | EXP | 06/30/2023 | GEN SVS | WESSELL, JESSICA | Ouksaka, Hassan | 565,000.00 |
| 201999 | ON DEMAND TRANSPORTATION SERVICES, RFQ 370C-B | LOUDOUN YELLOW CAB CO INC | EXP | 12/31/2022 | DFS | COUGHLIN, FRANCIS | Armstrong, Kathleen R | 125,000.00 |
| 201952 | MICROSOFT ENTERPRISE LICENSE AGREEMENT RENEWAL C-3041 (FOR PROCUREMENT USE ONLY) | SHI INTERNATIONAL CORP | REN/3 | 06/30/2023 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 9,388,004.70 |
| 201909 | PERFORMANCE MONITORING SOFTWARE FOR MAINFRAME C-2458A | BMC SOFTWARE INC | REN/5 | 03/23/2025 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 500,000.00 |
| 201874 | CLAIMS ADMINISTRATION SERVICES FOR WORKERS' COMPENSATION RFQ 137782 | CORVEL ENTERPRISE COMP INC | REN/3 | 06/30/2025 | HUMAN RESOURCES | BOFINGER, REBEKAH | Smith, Diane C | 450,000.00 |
| 201837 | FURNITURE, FURNISHINGS AND SERVICES - C-2936 | DREAM SEATS LLC | REN/3 | 05/31/2023 | FR | BURRIS, EDWARD | Henson, Ollie | 100,000.00 |
| 201729 | CONSTRUCTION OF CROSSTRAIL SEGMENT B - C-2807 | MERRITT CONSTRUCTION SERVICES LLC | EXP | 12/31/2022 | TCI | MARRS, KENT | Bresley, Christopher L | 47,072,056.35 |
| 201546 | KRUEGER INTERNATIONAL -SOURCEWELL CONTRACT #121919-KII ? FURNITURE SOLUTIONS WITH RELATED ACCESSORIES AND SERVICES - LOUDOUN COUNTY CONTRACT C-2932-B | SPACESAVER CORPORATION | | 02/18/2024 | GEN SVS | HUNTER, SANDY | Wooley, Joan A | 281,981.25 |
| 201401 | **EXPIRED DO NOT USE** ROAD CONSTRUCTION SUPPORT SERVICES, RFQ 148782-A | ATCS PLC | REN/4 | 12/31/2022 | TCI | BREDICE, DON | Varda, Kristy D | 1,000,000.00 |
| 201399 | FASTENAL COMPANY, MAINTENANCE, REPAIR, & OPERATIONS (MRO) SUPPLIES AND RELATED SERVICES ,C-2920 | FASTENAL COMPANY | REN/2 | 06/30/2023 | ALL | HYATT, WAYNE | Wooley, Joan A | 200,000.00 |
| 201397 | ROADWAY AND CIVIL DESIGN SERVICES FOR DULLES WEST BOULEVARD, RFQ 126782 | DEWBERRY ENGINEERS INC | EXP | 12/31/2022 | TCI | CARABALLO, MARIE | Mkaimel, Samira | 4,140,843.00 |
| 201386 | FLEET MANAGEMENT SYSTEM (DOSSIER) C-2908 | SHI INTERNATIONAL CORP | REN/2 | 02/28/2023 | GEN SVS | LINEBERRY, SANDRA | Lineberry, Sandra A | 500,000.00 |
| 201323 | ADVERTISING SERVICES ON THE LOUDOUN COUNTY COMMUTER BUS FLEET, QQ-01697C | SIGNAL OUTDOOR ADVERTISING LLC | EXP | 12/31/2022 | TCI | GROSS, SCOTT | Ouksaka, Hassan | 1.00 |
| 201298 | ENVIRONMENTAL QUALITY RESOURCES, STORMWATER MANAGEMENT. MAINTENANCE, AND REPORTING SERVICES ? | ENVIRONMENTAL QUALITY | | 10/31/2024 | GEN SVS | CUMBIE, DENNIS | Wooley, Joan A | 200,000.00 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|--|---|--------------------|------------|--------------------|---------------------------|--------------------------------|------------------|
| 201282 | TASK AREA 5 ? VEGETATION MANAGEMENT ? C-2924 APEX COMPANIES - STORMWATER MANAGEMENT FACILITIES | RESOURCES LLC APEX COMPANIES | | 10/31/2024 | GEN SVS | CUMBIE, DENNIS | Wooley, | 425,000.00 |
| 201143 | TASK 3-C-2923 ROADWAY AND CIVIL DESIGN SERVICES FOR ROUTE 7 AND | VOLKERT INC | EXP | 02/28/2024 | TCI | POZZOULI, GARY | Joan A Middleton, | 2,552,902.75 |
| 201057 | ROUTE 287 INTERCHANGE IMPROVEMENTS RFQ 72776 *EXPIRED DO NOT USE* - CONSTRUCTION SUPPORT SERVICES FOR BUILDINGS AND PARKS, RFQ 117784-A | ALPHA CORPORATION | REN/4 | 12/31/2022 | TCI | WORREST, SCOTT | Cheryl L Bresley, Christopher | 1,000,000.00 |
| 200947 | SERVICING OF THE ENVIRONMENTAL LOO (ELOO®) UNITS RFQ 361A | FIVE STAR SEPTIC | EXP | 02/29/2024 | ALL | PRISBY, KEN | Smith, | 100,000.00 |
| 200938 | EMERGENCY DEBRIS REMOVAL SERVICES, C-2253C | DRC EMERGENCY SERVICES LLC | EXP | 03/31/2023 | GEN SVS | PRISBY, KEN | Smith, Diane C | 100,000.00 |
| 200794 | MAINTENANCE, REPAIR, OPERATING SUPPLIES, INDUSTRIAL SUPPLIES & RELATED PRODUCTS & SERVICES, C-2563A | HOME DEPOT USA | EXP | 12/31/2026 | GEN SVS | TRASK, THOMAS | Smith, Diane C | 200,000.00 |
| 200433 | SECURITY SYSTEM SERVICES (COUNTYWIDE), C-2432C | MC DEAN INC | EXP | 01/26/2025 | ALL | TRASK, THOMAS | Smith, Diane C | 300,000.00 |
| 200301 | PRINTING, MAILING AND ENVELOPE SERVICES FOR THE TREASURER, RFQ 113781 | CORPORATE MAILING SERVICES INC | REN/2 | 12/31/2022 | TREASURER | RIDGEWAYBATES, GWEN | Armstrong, Kathleen R | 418,000.00 |
| 200090 | DESIGN SERVICES TO STABILIZE AND RESTORE THE WATERFORD MILL RFQ 414 | GLAVE & HOLMES ARCHITECTURE | EXP | 12/09/2022 | TCI | PARIKH,KIRAN | Mkaimel, Samira | 343,346.00 |
| 200089 | RENOVATION OF THE STERLING COMMUNITY CENTER - RFQ 101780 | FORRESTER CONSTRUCTION COMPANY | EXP | 12/31/2022 | TCI | BROWN, NICHOLAS | Bresley, Christopher | 11,036,022.39 |
| 199978 | FIRE SERVICE APPARTUS (ALL TYPES), C-2898 | ATLANTIC EMERGENCY SOLUTIONS INC | EXP | 05/31/2023 | FR | DAVIS, ADAM | Wilson, Steven E | 18,747,757.56 |
| 199901 | BANKING SERVICES FOR THE CLERK OF THE CIRCUIT COURT, RFQ 113782A | BANK OF CHARLES TOWN | REN/3 | 12/31/2022 | CLERK | BOUDREAUX, LAURA | Wilson, Steven E | 0.00 |
| 199864 | CONSTRUCTION OF THE NEW LOUDOUN COUNTY COURTHOUSE | COSTELLO CONSTRUCTION OF MARYLAND INC | EXP | 12/31/2022 | TCI | BROWN, NICHOLAS | Bresley, Christopher L | 57,536,736.00 |
| 199849 | UNITED STATES DEPARTMENT OF AGRICULTURE (APHIS) - VULTURE REMEDIATION AT THE LANDFILL - C-2895 | USDA APHIS WS | EXP | 12/31/2022 | GEN SVS | FAIRBANKS, MIKE | Smith, Diane C | 30,000.00 |
| 199782 | TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY, FACILITIES MGMT, FIRE RESCUE CLOTHING, MARINE CRAFT AND EMERGENCY DISASTER RESPONSE C-1993D | ALL SAFE INDUSTRIES INC | EXP | 11/30/2024 | FR | BURRIS, EDWARD | Wilson, Steven E | 50,000.00 |
| 199765 | MEDIUM DUTY AND COMPACT CONSTRUCTION EQUIPMENT WITH RELATED ATTACHMENTS, ACCESSORIES, AND SUPPLIES, C-2850 | BOBCAT COMPANY | REN/1 | 05/31/2023 | ALL | HYATT, WAYNE | Smith, Diane C | 500,000.00 |
| 199740 | BENEFITS CONSULTING AND ACTUARIAL SERVICES RFQ 83780 | THE SEGAL COMPANY (EASTERN STATES), INC. | REN/5 | 10/27/2024 | HUMAN RESOURCES | PIPPEN, ALYSIA | Smith, Diane C | 700,000.00 |
| 199581 | FACILITIES, MAINTENANCE, LIGHTING PRODUCTS, INDUSTRIAL SUPPLIES AND TOOLS, C-2590A-B | GRAINGER | REN/3 | 06/30/2023 | ALL | TRASK, THOMAS | Smith, Diane C | 1,700,000.00 |
| 199481 | FACILITIES, MAINTENANCE, LIGHTING PRODUCTS, INDUSTRIAL SUPPLIES AND TOOLS, C-2590A-A | MSC INDUSTRIAL SUPPLY CO | REN/3 | 06/30/2023 | GEN SVS | TRASK, THOMAS | Smith, Diane C | 300,000.00 |
| 199252 | INFORMATION TECHNOLLOGY PROFESSIONAL SERVICES - C- 2882 | ASR ANALYTICS LLC | EXP | 07/10/2023 | DIT | ODELL, MARTA | Lineberry, Sandra A | 1,000,000.00 |
| 199137 | CONSTRUCTION SUPPORT SERVICES FOR THE NEW LOUDOUN COUNTY COURT HOUSE - RFQ 59772 | MCDONOUGH BOLYARD PECK INC | EXP | 12/31/2023 | TCI | BROWN, NICHOLAS | Bresley, Christopher | 4,081,091.06 |
| 198974 | LIGHTING, EMERGENCY LIGHTING, SPECIALTY EQUIPMENT, PUBLIC SAFETY EQUIPMENT AND ACCESSORIES ? PARTS SALES AND INSTALLATION SERVICE, C-2818 | DANA SAFETY SUPPLY INC | REN/2 | 12/31/2022 | GEN SVS | WEANING, ALLEN | Smith, Diane C | 200,000.00 |
| 198797 | ELEVATOR EQUIPMENT, SERVICE, REPAIR AND RELATED SERVICES - C-2690A ACTUAL TERM: 09/01/2019 - 08/31/2020 | TK ELEVATOR CORPORATION | REN/1 | 11/30/2022 | GEN SVS | BOWERS, GREG | Smith, Diane C | 394,400.00 |
| 198770 | PUBLIC SAFETY AND EMERGENCY PREPAREDNESS & RELATED SERVICES, C-2616A | SAFEWARE INC | REN/5 | 09/30/2023 | FR | BURRIS, EDWARD | Smith, Diane C | 2,000,000.00 |
| 198448 | CONSTRUCTION OF THE ASHBURN SENIOR CENTER RFQ 72779 | CRISAK INCORPORATED | EXP | 12/31/2022 | TCI | JACOBS, JOSEPH | Middleton, Cheryl L | 9,608,544.11 |
| 198192 | COMCAST DARK FIBER LEASE AGREEMENT | COMCAST BUSINESS COMMUNICATIONS | REN/1 | 07/31/2024 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 378,000.00 |
| 197281 | *EXPIRED DO NOT USE* - ON CALL SITE/CIVIL DESIGN | J2 ENGINEERS INC | EXP | 12/31/2022 | TCI | HOFFMAN, MARK | Mkaimel, | 250,000.00 |
| 197280 | SERVICES - RFQ 166D-B ***EXPIRED DO NOT USE*** ON CALL SITE/CIVIL DESIGN SERVICES - RFQ 166D-A | DEWBERRY ENGINEERS INC | EXP | 12/31/2022 | TCI | HOFFMAN, MARK | Samira Mkaimel, Samira | 1,680,000.00 |
| 197168 | PLUMBING SUPPLIES AND EQUIPMENT, C-2720-B | BEST PLUMBING SPECIALTIES INC | REN/3 | 03/01/2024 | GEN SVS | TRASK, THOMAS | Smith, Diane C | 250,000.00 |
| 197064 | CONSTRUCTION SUPPORT SERVICES FOR THE CONSTRUCTION OF THE HAL AND BERNI HANSON REGIONAL PARK - RFQ 12766 | MCDONOUGH BOLYARD PECK INC | EXP | 12/31/2022 | TCI | WORREST, SCOTT | Bresley, Christopher L | 7,258,511.23 |
| 197048 | PLUMBING SUPPLIES AND EQUIPMENT, C-2720-A | NOLAND COMPANY | REN/3 | 03/01/2024 | GEN SVS | BOWERS, GREG | Smith, Diane C | 250,000.00 |
| 196835 | PUBLIC SAFETY VOICE RECORDING SYSTEM & SERVICES C- 2706 | EVENTIDE INC | EXP | 05/04/2024 | DIT | BURLINGAME, ROBERT | Lineberry, Sandra A | 500,000.00 |
| 196812 | ETHICAL LEADERSHIP EDUCATIONAL SOFTWARE SUBSCRIPTION SERVICES C-2710 | READINESS NETWORK INC | REN/3 | 03/07/2023 | SHERIFF | SHIPP,CONCETTA | Lineberry, Sandra A | 30,000.00 |
| 196677 | BODY WORN CAMERAS AND STORAGE SYSTEMS, C-2620 | AXON ENTERPRISES | EXP | 04/14/2024 | SHERIFF | SHIPP,CONCETTA | Wilson, Steven E | 249,300.00 |
| 196497 | CONSTRUCTION OF THE HAL AND BERNIE HANSON REGIONAL PARK | HESS CONSTRUCTION + ENGINEERING | EXP | 12/31/2022 | TCI | WORREST, SCOTT | Bresley, Christopher L | 81,466,692.41 |
| 196302 | *EXPIRED DO NOT USE* - ARCHITECTURAL SERVICES - RFQ 479B-D | KARL RIEDEL | EXP | 12/31/2022 | TCI | HOFFMAN, MARK | Bresley, Christopher L | 1,130,000.00 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|---|---|--------------------|------------|-------------|---------------------------|------------------------------|------------------|
| 196300 | *EXPIRED DO NOT USE* - ARCHITECTURAL SERVICES - RFQ 479B-B | STANTEC ARCHITECTURE INC | EXP | 12/31/2022 | TCI | HOFFMAN, MARK | Bresley, Christopher L | 2,728,595.00 |
| 196272 | FACILITIES MANAGEMENT PRODUCTS AND SOLUTIONS, C-2675 | CINTAS CORPORATION NO 2 | REN/2 | 10/31/2023 | ALL | RUCKER, ROSE | Smith, Diane C | 100,000.00 |
| 196152 | FIREWORKS DISPLAYS, C-2663 | INNOVATIVE PYROTECHNIC CONCEPTS | EXP | 12/31/2022 | PRCS | GEE, GUINNE | Smith, Diane C | 250,000.00 |
| 196073 | P3 CAMPUS SOFTWARE, C-2659 | ANDERSON SOFTWARE LLC | EXP | 03/14/2024 | SHERIFF | SCHLEIDEN, CRAIG | Wilson, Steven E | 76,250.00 |
| 196045 | HVAC FILTERS, C-2657 | TOTAL FILTRATION SERVICES | REN/3 | 10/30/2023 | GEN SVS | TRASK, THOMAS | Smith, Diane C | 500,000.00 |
| 195340 | *** EXPIRED- DO NOT USE***ON-CALL ROADWAY TRANSPORTATION DESIGN SERVICES - RFQ-72D-C | J2 ENGINEERS INC | EXP | 12/31/2022 | TCI | HOFFMAN, MARK | Bresley, Christopher L | 3,201,932.77 |
| 195282 | IT DATA CENTER & PUBLIC RADIO SYSTEM REDUNDANY COLOCATION SITE/SERVICES C-2619 | NTT GLOBAL CENTERS AMERICAS INC | REN/1 | 12/27/2022 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 972,802.00 |
| 194732 | ***EXPIRED DO NOT USE*** COMMISSIONING SERVICES, QQ-01856D-B | DEI CONSULTING | EXP | 12/31/2022 | TCI/GS | WORREST, SCOTT | Bresley, Christopher L | 267,000.00 |
| 194531 | ELECTRONIC LAND MANAGEMENT AND ELECTRONIC PLAN REVIEW SYSTEM RFQ 752 | TYLER TECHNOLOGIES INC | REN/1 | 12/31/2025 | DIT | AZIZ, NICKY | Middleton, Cheryl L | 4,527,732.80 |
| 194452 | ROADWAY & CIVIL DESIGN FOR ROUTE 7/690 QQ-01747 | DEWBERRY ENGINEERS INC | EXP | 12/31/2022 | TCI | HOFFMAN, MARK | Bresley, Christopher L | 3,870,769.40 |
| 194451 | QQ-01756 DESIGN SERVICES-WAXPOOL RD INTERSECTIONS | DEWBERRY ENGINEERS INC | EXP | 12/31/2022 | TCI | HOFFMAN, MARK | Bresley, Christopher L | 772,914.08 |
| 194450 | ROADWAY AND CIVIL DESIGN SERVICES FOR BELMONT RIDGE ROAD BETWEEN TRURO PARISH DRIVE AND CROSON LANE - QQ-01834 | DEWBERRY ENGINEERS INC | EXP | 12/31/2022 | TCI | HOFFMAN, MARK | Bresley, Christopher L | 732,000.00 |
| 194447 | ROADWAY AND CIVIL DESIGN SERVICES FOR NORTHSTAR BOULEVARD BETWEEN SHREVEPORT TO ROUTE 50 - RFQ 551 | DEWBERRY ENGINEERS INC | EXP | 12/31/2028 | TCI | HOFFMAN, MARK | Bresley, Christopher L | 4,008,487.20 |
| 194137 | *EXPIRED DO NOT USE* - HVAC TESTING, ADJUSTING AND BALANCING RFQ 651A-A | ANNANDALE BALANCING CO INC | REN/3 | 12/31/2022 | TCI/GS | WORREST, SCOTT | Bresley, Christopher L | 250,000.00 |
| 194024 | *EXPIRED DO NOT USE* - CONSTRUCTION SUPPORT SERVICES - QQ-01836D-B | ATCS PLC | EXP | 12/31/2022 | TCI | WORREST, SCOTT | Bresley, Christopher L | 1,650,000.00 |
| 193414 | FOOD - FRESH BREAD, C-2604 | SCHMIDT BAKING COMPANY INC | EXP | 07/31/2023 | PRCS | GEE, GUINNE | Smith, Diane C | 30,000.00 |
| 193363 | *EXPIRED DO NOT USE* - ONCALL GEOTECHNICAL ENGINEERING AND SOIL SCIENTISTS SERVICES - RFQ-184C- C. | TRIAD ENGINEERING INC | REN/1 | 12/31/2022 | TCI | HOFFMAN, MARK | Bresley, Christopher L | 500,000.00 |
| 192284 | *EXPIRED DO NOT USE* - ON CALL CIVIL SITE DESIGN SERVICE'S - RFQ 166C-A | DEWBERRY ENGINEERS INC | REN/1 | 12/15/2022 | TCI | HOFFMAN, MARK | Bresley, Christopher L | 2,102,358.00 |
| 192018 | INDIRECT COST ALLOCATION PLAN RFQ 7757 | MGT OF AMERICA INC | REN/1 | 06/30/2023 | DFB-FINANCE | COCKRELL, LISA | Armstrong, Kathleen R | 67,860.00 |
| 191300 | *EXPIRED DO NOT USE* - ARCHITECTURAL SERVICES - RFQ 479A-A | SAMAHA ASSOCIATES PC | REN/1 | 12/31/2022 | TCI | HOFFMAN, MARK | Bresley, Christopher L | 1,536,919.01 |
| 191072 | ROADWAY AND CIVIL DESIGN SERVICES FOR SHELLHORN ROAD/LOCKRIDGE ROAD FROM LOUDOUN COUNTY PARKWAY TO MORAN ROAD - RFQ 704 | J2 ENGINEERS INC | EXP | 12/31/2025 | TCI | PEREZ, SUHEILI | Bresley, Christopher L | 7,832,033.37 |
| 190778 | ***EXPIRED DO NOT USE*** - ONCALL ROADWAY TRANSPORTATION DESIGN SERVICES - RFQ-72C-B | WALLACE MONTGOMERY & ASSOCIATES LLP | REN/1 | 11/30/2022 | TCI | HOFFMAN, MARK | Bresley, Christopher L | 1,505,000.00 |
| 190201 | *EXPIRED DO NOT USE* - COMMISSIONING SERVCIES - QQ-01856C-A | BRINJAC ENGINEERING INC | REN/1 | 12/31/2022 | TCI | WORREST, SCOTT | Bresley, Christopher L | 350,000.00 |
| 190200 | *EXPIRED DO NOT USE* - COMMISSIONING SERVCIES - QQ-01856C-B | DEI CONSULTING | REN/1 | 12/31/2022 | TCI | WORREST, SCOTT | Bresley, Christopher L | 200,000.00 |
| 190110 | LOCKBOX SERVICES (BANKING) RFQ 541-B | MERKLE RESPONSE SERVICES INC | REN/3 | 12/31/2022 | TREASURER | NELSON, KELLEY | Middleton, Cheryl L | 500,000.00 |
| 190102 | WEBSITE SERVICES - C-1510E | CIVICPLUS | EXP | 12/11/2022 | ALL | ODELL, MARTA | Lineberry, Sandra A | 400,000.00 |
| 189599 | *EXPIRED DO NOT USE* - HVAC TESTING, ADJUSTING AND BALANCING - RFQ 651-B | SOUTHLAND INDUSTRIES | REN/4 | 12/31/2022 | TCI | WORREST, SCOTT | Bresley, Christopher L | 100,000.00 |
| 189520 | *EXPIRED DO NOT USE* - TRAFFIC SIGNAL DESIGN SERVICES QQ-01851C-A | JOHNSON MIRMIRAN & THOMPSON INC | REN/1 | 01/25/2023 | TCI | HOFFMAN, MARK | Middleton, Cheryl L | 1,320,000.00 |
| 188045 | ARCHITECTURAL AND ENGINEERING SERVICE'S FOR THE NEW ASHBURN RECREATION CENTER - RFQ 484 | PAGE SOUTHERLAND PAGE INC | EXP | 12/31/2023 | TCI | HUNTER, SANDY | Bresley, Christopher L | 6,826,934.25 |
| 187437 | ROADWAY AND CIVIL DESIGN SERVICES FOR PRENTICE DRIVE - RFQ-560 | | EXP | 12/31/2023 | TCI | POZZOULI, GARY | Bresley, Christopher L | 12,790,025.19 |
| 186714 | CREDIT CARD PROCESSING SVCS. LANDFILL | AXIAMED | REN/20 | 03/16/2025 | GEN SVS | RUCKER, ROSE | Ijaola, Kehinde A | 0.00 |
| 186483 | CREDIT CARD PROCESSING C-2433 | CYBERSOURCE CORPORATION | EXP | 02/23/2037 | LIBRARY | BOWSER, JAMES | Wilson, Steven E | 0.00 |
| 186314 | *EXPIRED DO NOT USE* - ONCALL ROADWAY TRANSPORTATION DESIGN SERVICES - RFQ-72B-B | WALLACE MONTGOMERY & ASSOCIATES LLP | REN/2 | 12/31/2022 | TCI | HOFFMAN, MARK | Bresley, Christopher L | 2,200,000.00 |
| 185865 | ARCHITECTURAL AND ENGINEERING SERVICES FOR THE NEW ALDIE VOLUNTEER FIRE AND RESCUE STATION - RFQ 425 | HUGHES GROUP ARCHITECTS INC | EXP | 12/31/2022 | TCI | PARIKH,KIRAN | Bresley, Christopher L | 2,388,808.50 |

Term Contract List as "11/27/2022"

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|---|---|--------------------|------------|---------|---------------------------|-------------------------------|------------------|
| 182927 | ARCHITECTURAL AND ENGINEERING SERVICES FOR THE HAL AND BERNI HANSON PARK - RFQ 225 | LOSE & ASSOCIATES INC | EXP | 12/31/2022 | TCI | PARIKH,KIRAN | Bresley, Christopher L | 7,585,354.08 |
| 181395 | *EXPIRED DO NOT USE* - ARCHITECTURAL SERVCIES, GROUP 1 - GENERAL ARCHITECTURE - QQ-01804B-1A | GRIMM AND PARKER ARCHITECTURE INC | EXP | 12/31/2022 | TCI | HOFFMAN, MARK | Bresley, Christopher L | 2,150,000.00 |
| 180101 | *EXPIRED DO NOT USE* - COMISSIONING SERVICES - QQ-01856-C | BURNS & MCDONNELL ENGINEERING CO INC | REN/4 | 12/31/2022 | TCI | WORREST, SCOTT | Bresley, Christopher L | 500,000.00 |
| 179126 | **EXPIRED DO NOT USE** ONCALL SITE CIVIL DESIGN SERVICES - RFQ-166-C | WILLIAM H GORDON ASSOCIATES INC | REN/4 | 09/30/2121 | TCI | BAIRD, LOGAN | Bresley, Christopher L | 500,000.00 |
| 178441 | CONSTRUCTION OF CROSSTRAIL BOULEVARD SEGMENT A2 - RFQ-88 | FORT MYER CONSTRUCTION CORP | EXP | 12/31/2022 | TCI | MARRS, KENT | Bresley, Christopher L | 17,437,656.65 |
| 178138 | VIPER 9-1-1 TELEPHONY SYSTEM C-2081 | INTRADO LIFE & SAFETY INC | EXP | 06/30/2023 | DIT | BURLINGAME, ROBERT | Lineberry, Ms. Sandra A | 4,149,877.75 |
| 177169 | *EXPIRED DO NOT USE* - ARCHITECTURAL SERVICES, GROUP 2 - PUBLIC SAFETY - QQ-01804A-2A | MOSELEY ARCHITECTS | REN/1 | 12/31/2022 | TCI | BROWN, PAUL | Bresley, Christopher L | 1,500,000.00 |
| 173527 | C-4710 - MICROFOCUS PRODUCTS SUPPORT AND MAINTENANCE RENEWAL | MICRO FOCUS INC | REN/1 | 03/31/3014 | DIT | EPPARD, KEVIN | Lineberry, Ms. Sandra A | 13,658.28 |
| 172149 | A/E SERVICES FOR THE PHASE III EXPANSION OF THE COURTS COMPLEX - QQ-01782 | DEWBERRY ARCHITECTS INC | EXP | 12/31/2022 | TCI | WORREST, SCOTT | Bresley, Christopher L | 10,495,908.25 |
| 172144 | **EXPIRED DO NOT USE** - COMMISSIONING SERVICES QQ- 01661B-B | BURNS & MCDONNELL ENGINEERING CO INC | REN/1 | 12/31/2022 | TCI | CAMPBELL, JOHN | Bresley, Christopher L | 900,000.00 |
| 171364 | DO NOT USE - **EXPIRED** - QQ-01577B-B - GROUP 1 - ARCHITECTURAL SERVICES | LOUVIERE STRATTON & YOKEL LLC | EXP | 12/31/2022 | TCI | HOFFMAN, MARK | Bresley, Christopher L | 1,629,160.59 |
| 170555 | C-614 ELECTRICAL POWER FOR GOVERNMENT BUILDINGS | DOMINION ENERGY VIRGINIA | EXP | 12/31/2099 | GEN SVS | MIDDLETON, CHERYL | Smith, Diane C | 5,000.00 |